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Town of

Thornton

New Hampshire



For The Fiscal Year Ending
December 31, 1992



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ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Thornton, N. H.

YEAR ENDING

December 31, 1992

GLEN PRESS

Lincoln, N.H.

1993

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INFORMATION FOR VOTERS

Thornton 1st Grant in 1763.

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1992-1,505

Registered Voters: 1,190

Area: 32,640 Acres—of which 15,475 are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen meet alternate Tuesdays at 7:00 p.m., and alternating Wednesdays at 2:00 p.m. Phone 726-4232.

State Senator: Wayne King

U.S. Senator: Bob Smith

Representative in the General Court: Paul White, RFD #1 P.O. Box 231, Campton, NH 03223 and P. Ken Chase, RFD #1 P.O. Box 969, Campton, NH 03223

Representative in Congress: Dick Swett, Office Building, Washington, D.C. 20510.

Annual Town Meeting: Second Tuesday in March with Warrant Articles on the Saturday following. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.

Town Office Hours: Monday thru Friday 8:00 A.M. to 4:00 P.M.
Phone 726-4232. Check at Town Office for any change.

Grafton County Sheriff's Department: Watts 1-800-552-0393

Anyone who wishes to contact a Selectman during the day may contact the Town Clerk's Office 726-4232.

Campton-Thornton Fire Dept. 1-524-1545

Thornton Police Dept. 726-4222.

TOWN OFFICERS

— — — — —

Board of Selectmen

Thomas E. Anderson, *Chairman* 726-3215 Arthur L. Gross, 726-3515
Ann Marie Foote, 726-7017

Town Clerk

Irma M. Gross, 726-4232

Town Treasurer

Rebecca D. Farnsworth, 726-4232

Tax Collector

Phyllis Buckner, 726-4432

Road Agent

Neil Robertson, 726-4463

Police Officers

726-4222

Walter Joyce, *Chief*
Raymond Smith
John McKinnon

Steven Keeney, *Sgt.*
Alfred Burbank Jr.

Terry Joyce
Douglas Moorehead
Douglas Weyman Jr.

Fire Warden & Deputies

Gary Hines, *Chief* 726-3083
Carl Broad, 726-8813
John Benton, 726-8669

Bradford Benton, 726-3636
Keith Byerly, 726-4946
Brian Cottrell

Fire Chief

David Tobine

Fire Commissioners, Thornton

Keith Byerly

Lewis Marcotte

Overseer of the Public Welfare

Marianne Peabody, 726-4232

Health Officer

Marianne Peabody, 726-4232

Moderator

Robert Gannett

Librarian

Kathy Uhlman

Library Trustees

Dorothy Ely

Ethel DeGrace

Suzan Gannett

Trustees of Trust Funds

Flora Boyce

Nancy Byerly

Josephine Boyce

Supervisors of the Check List

Flora Boyce

Carol O'Haire

Josephine Hines

Auditors

Carol O'Haire

Alfred O'Haire III

Planning BoardThomas E. Anderson, *Ex. Officio*Steve Morton, *Chairman*

John March

Nancy Byerly

Beverly MacIntosh

William Slade

James Whalen

Howard Clement

Planning Board Alternates

William Walker

Marianne Peabody, *Secretary***Board of Adjustment**Paul White, *Chairman*Marianne Peabody, *Secretary**Dennis Day**Robert Fraser**Nancy Byerly***Conservation Committee**

Cathy Goodwin

Building Inspector

Richard Gilpatric, 726-3590

Advisory Budget CommitteeKathy Uhlman, *Co-Chairman*

Alfred W. Burbank Jr.

Howard Clement, *Co-Chairman**Carol Haartz**Richard Baker**Phyllis Holbrook**Warren Barr***Site Plan Review Sub Committee**

Donald Manning

Thomas E. Anderson

Marianne Peabody

Superintendent of Cemeteries

Bradford Benton, 726-3636

Recycle Committee

Cathy Goodwin

TOWN OF THORNTON PLANNING BOARD
Proposed Zoning Ordinance Amendments Final Draft
To Town Clerk for Official Ballot of Town Meeting March 10, 1992

Article #1. "Are you in favor of the adoption of Amendment Number (1) as proposed by the Planning Board for the Town Zoning Ordinance as follows:"

Article IX General Regulations

C. Earth Removal

Change to read:

The removal of topsoil from the town is prohibited. No owner shall permit any excavation on his property without first obtaining a permit from the planning board in accordance with RSA 155E and Thornton Excavation Regulation only in such locations as are expressly permitted in this ordinance.

Yes - 243

No - 218

Article #2. "Are you in favor of the adoption of Amendment Number (2) as proposed by the Planning Board for the Town Zoning Ordinance as follows:"

Article VI Minimum Lot Sizes

Delete:

G. The minimum tract area for a cluster residential development shall be at least ten contiguous acres.

Yes - 274

No - 180

Article #3. "Are you in favor of the adoption of Amendment Number (3) as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Change to read

E. Proximity of Driveways

There shall be a ten foot minimum setback from the edge of a driveway to property line except for shared driveways.

Yes - 276

No - 177

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Thornton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the 14th day of March next at 1:00 of the clock in the P.M. to act upon the following subjects:

Article #1. To see if the Town will vote to establish a committee of five to be appointed by the moderator to study formation of a joint Police Commission with the Town of Campton or alternately a constabulatory police force under the auspices of the New Hampshire State Police with the study report and recommendations to be completed on or before December 31, 1992. By petition.

The motion was made and seconded to table this Article. Show of hands: No - 50; Yes - 81.

Article #2. To see if the Town will vote to cease the practice of electing auditors and initiate hiring a professional auditing firm on an annual basis, starting with the fiscal year 1993; estimated current cost for this service is \$4,500 which would be partially offset by the current auditors' salaries of \$2,400.00. By petition.

The motion was made and seconded and the Article did not pass.

Article #3. To see if the Town will vote to abolish the appointed position of Clerical Assistant beginning with the March 1992 Town Meeting, which reflects a savings of \$20,000.00 as budgeted. By petition.

The vote was taken by secret ballot. Yes - 77; No - 110. The Article did not pass.

Article #4. To see if the Town will vote to raise and appropriate the sum of \$983,658.00 which represents the bottom line of the posted budget. Said sum is exclusive of Article 3. The motion was made and seconded to amend the article to read: To see if the Town will vote to raise and appropriate the sum of \$983,658.00 which represents the bottom line of the posted budget. Said sum is exclusive of Articles 3 & 11.

Vote by show of hands. Yes - 79; No - 61. The Article passed as amended.

Article #5. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

The motion was made and seconded and the Article passed as written.

Article #6. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collectors Deed by Public auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require pursuant to RSA 80:80.

The motion was made and seconded, and the Article passed.

Article #7. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

The motion was made and seconded and the Article passed.

Article #8. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or any other Governmental Unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

The motion was made and seconded. The article passed.

Article #9. To see if the Town will vote to authorize the Selectmen to accept donations of personal property as permitted by RSA 31:95-e. The vote is effective until rescinded.

The motion was made and seconded, and the Article passed.

Article #10. To see if the Town will vote to authorize the Selectmen to establish or amend fees for regulatory programs (such as building permit fees) or revenue producing facilities (such as solid waste) (RSA 41:9-a). Majority vote required.

The Article was amended to read: To see if the Town will vote to authorize the Selectmen to establish or amend fees for regulatory programs (such as building permit fees) or revenue producing facilities (such as solid waste) and that public notice be given of these fees, published well in advance of the effective dates. (RSA 49:95a) Majority vote required.

The motion was made and seconded and the Article passed as amended.

Article #11. To see if the Town will vote to establish a policy effective January 1, 1992, requiring that insurance and other fringe benefits for town employees be equivalent to such benefits applicable to employees of the Thornton School District. This vote to be effective until rescinded.

This article was amended to read: To see if the Town will vote to establish a policy effective January 1, 1992, requiring that medical & dental insurance for the town employees be equivalent to such benefits applicable to employees

of the Thornton School District. This vote to be effective until rescinded. The motion was made as seconded to table the Article. The vote was taken by show of hands. No - 50; Yes - 81. The Article was tabled.

Article #12. To see if the Town will vote to authorize the Library Trustees to accept funds from federal, state or private source and expend as agents as permitted by RSA 202-A:4c.

The motion was made and seconded and the Article passed.

Article #13. To see if the Town will vote to purchase all land necessary and obtain any necessary easements for the Landfill closure and Transfer Station. This would include 10.04+ or – acres Pope land and 4+ or – acres from Campton Sand and Gravel.

The motion was made and seconded and the Article passed.

Article #14. To set up a Contingency Fund of \$1,000.00 to meet unanticipated expenses. RSA 31:4.

This article was tabled to be brought up at a later time in the evening. When the Article was again brought up it passed by a show of hands. Yes - 60; No - 55.

Article #15. To see if the Town will vote to authorize the Tax Collector to accept payment of taxes in advance of Semi-annual Warrant being issued.

The motion was made and seconded to pass the Article.

Article #16. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a “Cruiser” and raise and appropriate the sum of Four Thousand (\$4,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Police Cruiser. Majority vote required.

This Article passed by a show of hands. Yes - 94; No - 48.

Article #17. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a new “Bridge” and to raise and appropriate the sum of Two Thousand (\$2,000.00) to be placed in this fund and designate the Selectmen as agents to expend. The sum is included in the Budget under Steele Bridge. Majority vote required.

The motion was made and seconded and the Article passed.

Article #18. To see if the Town will vote to add to Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Salt/Sand Spreader and Truck. To raise and appropriate the sum of Two Thousand

(\$2,000.00) to be placed in this fund, and to designate the Selectmen as agents to expend. This sum is included in the Budget under Truck, Salt & Sand Spreader. Majority vote is required.

The motion was made and seconded, and the Article passed.

Article #19. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of Landfill (closure, recycling & transfer site) and to raise and appropriate the sum of Four Thousand (\$4,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Landfill. Majority vote is required.

The motion was made and seconded and Article passed.

Article #20. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of acquisition of a Fire Truck and raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Fire Truck. Majority vote is required.

The motion was made and seconded and the Article passed.

Article #21. To see if the Town will vote to raise and appropriate the sum of \$300.00 for rent of hydrants in the Town of Thornton.

The motion was made and seconded and the Article passed.

Article #22. To see if the Town will vote to raise and appropriate the sum of \$7,110.34 as the Town's share to the Lakes Regional Mutual Aid.

The motion was made and seconded and the Article passed.

Article #23. To see if the Town will vote to raise and appropriate the sum of \$500.00 for ADAPT (Adolescent Drug and Alcohol Prevention Tools). This amount is not included in the Budget.

The motion was made and seconded to amend this Article to read: To see if the Town will vote to raise and appropriate the sum of \$500.00 for ADAPT (Adolescent Drug and Alcohol Prevention Tools). This amount is included in the Budget.

The motion was made and seconded, and the Article passed as amended.

Article #24. To see if the Town will vote to join the Plymouth Ambulance Service as a member town and raise and appropriate the sum of \$11,833.00 as Thornton's share. This amount is included in the budget.

The motion was made and seconded and the Article passed.

Article #25. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Greater White Mountain Chapter of the American Red Cross.

The motion was made and seconded and the Article passed.

Article #26. To see if the Town will vote to raise the sum of \$50.00 to support the Speare Memorial Hospital in 1992.

The motion was made and seconded and the Article passed.

Article #27. To see if the Town will vote to raise and appropriate the sum of \$770.00 to support the Grafton County Senior Citizens Council Inc. which handles the meals on wheels at the center for older citizens of the area.

The motion was made and seconded and the Article passed.

Article #28. To see if the Town will vote to raise and appropriate the sum of \$440.00 as assistance funding for the Tri-county Community Action Program.

The motion was made and seconded and the Article passed.

Article #29. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Lakes Region C.S.C. The appropriations from Towns is to keep fleet of vans upgraded and in good condition. This amount is not included in the Budget.

The Article was amended to read: To see if the Town will vote to raise and appropriate the sum of \$300.00 for Lakes Region C.S.C. The appropriations from Towns is to keep fleet of vans upgraded and in good condition. This amount is included in the Budget.

The motion was made and seconded and the Article as amended was passed.

Article #30. To see if the Town will vote to raise and appropriate the sum of \$600.00 for I-93 White Mountain Gateway Chamber of Commerce.

The motion was made and seconded and the Article passed.

Article #31. To see if the Town will vote to raise and appropriate the sum of \$1,849.10 as membership dues in North Country Council for 1992.

The Article was amended to read: To see if the Town will vote to raise and appropriate the sum of \$1,899.10 as membership dues in North Country Council for 1992.

The motion was made and seconded. Article 31 passed as amended.

Article #32. To see if the Town will vote to raise and appropriate the sum of \$6,381.20 for Pemi-Baker Home Health Agency Inc.

The motion was made and seconded. Article 32 passed.

Article #33. To see if the Town will vote to raise and appropriate the sum of \$1,726.00 for the operation of the F.A.S.T. Squad. This article is contingent upon the same Article being voted in the affirmative by the Town of Campton.

The motion was made and seconded. The Article passed.

Article #34. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to support the Pemi-Baker Youth & Family Services Council (BBYFSC).

The motion was made and seconded. The Article passed.

Article #35. To see if the Town will vote to be excluded from designation in the National Wild and Scenic Rivers Program and its River Conservation and Management Plans. To have the Selectmen and the Planning Board give written notices to the National Park Service (care of Gary Weiner), the State Governor, appropriate U.S. and State Senators and Representatives of such exclusion. By request.

Motion made to table this article indefinitely. Vote by show of hands. Yes - 35; No - 91. Article was not tabled. Article 35 was voted upon as written, and the Article passed.

Article #36. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand (\$11,000.00) for electricity, sitework, and other work needed additionally including bins at the Recycle Building. This article is contingent upon appropriation of equivalent funds being voted in the affirmative by the Town of Campton.

The motion was made and seconded and the Article passed.

Article #37. To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Dollars (\$1,900.00) for Forest Fires and Warden Training.

The motion was made and seconded and Article passed.

Article #38. To transact any other business which may legally come before this meeting.

Clinton Peabody was recognized for the hard work he had contributed to the Town for over six years.

The meeting adjourned at 5:00 P.M.

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1992

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Purposes of Appropriations	For Use By Town	Reserved For Use By Dept. Of Revenue
General Government:		
Executive	\$ 59,268	
Election, Registration & Vital Statistics	13,148	
Financial Administration	57,438	
Revaluation of Property	700	
Legal Expense	19,000	
Employee Benefits	44,300	
Planning & Zoning	14,556	
General Government Building	10,000	
Cemeteries	11,000	
Insurance	36,850	
Advertising and Regional Associations	2,499	
Map	1,500	
Perambulation	500	
Other General Government-Contingency	1,000	
Public Safety:		
Police	118,905	
Ambulance	11,833	
Fire	41,636	
Building Inspection	1,200	
Highways and Streets:		
Highways and Streets	172,500	
Bridges	1,000	
Gen. Exp.	27,500	
Sandwich Notch	140	
Tar	72,000	
Sanitation:		
Solid Waste - Recycling	11,000	
Solid Waste Disposal	77,939	
Solid Waste Clean Up		

Water Distribution and Treatment

PBY & FSC	1,000
ADAPT	500
LRCSC	300

Health:

Health Agencies and Hospitals	6,450
Hospital - Speare	350
Task Force Domestic	200
Tri County Community Action	440
Grafton County Senior Citizens	770
GWMC Am. Red Cross	300

Welfare:

Administ.	1,770
Direct Assistance	25,000

Culture & Recreation:

Parks and Recreation	850
Library	16,126
Patriotic Purposes	100

Debt Service:

Principial - Long Term Bonds & Notes	55,000
Interest - Long Term Bonds & Notes	13,090
Interest on Tax Anticipation Notes	35,000

Capital Outlay:

Acquisition Land (Pope)	
New Equipment	3,000

Operating Transfers Out:

To Capital Reserve Funds:	
Truck/Salt Sand Spreader	2,000
Steele Bridge	2,000
Police Cruiser	4,000
Landfill	4,000
Fire Truck	4,000

TOTAL APPROPRIATIONS	\$983,658
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Revised Estimated Revenues

Source of Revenue:

Taxes:

Land Use Change Taxes	3,000
Yield Taxes	2,100
Interest & Penalties on Delinquent Taxes	62,500
Inventory Penalties	1,800

Licenses, Permits and Fees:

Business Licenses and Permits	2,000
Motor Vehicle Permit Fees	106,651
Other Licenses, Permits & Fees	1,450

From State:

Shared Revenue	10,035
Highway Block Grant	40,383
State & Fed. Forest Land Reimb.	5,068
Other - Disaster '90	5,000

Charges for Services:

Income from Depts. -Land Fill	51,440
Other Charges - Police	2,495

Miscellaneous Revenues:

Welfare	575
Interest on Investments	4,500
Other - Sirius, CK 1st Div.	2,000

Interfund Operating Transfers In:

Suzi Lane Betterment	4,200
Redeposit Fee	200
Planning Board	2,500
Insurance Refund	12,447

Capital Reserve Fund	16,000
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Trust and Agency Funds	12,898
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TOTAL REVENUES & CREDITS	\$349,242
Overlay \$41,000	

TAX YEAR 1992
SUMMARY INVENTORY OF VALUATION

— — — — —

	Acres	Assessed Valuation	Totals	For Use By Dept. of Rev. Pr. Yr. Val.	WV Precinct
Value of Land Only					
Current Use	6,340	1,080,995			
Residential	8,529	59,865,163			3,213,800
Total of Taxable Land	14,869		60,946,158		3,213,800
Value of Buildings Only					
Residential		97,775,255			8,235,200
Manufactured Housing	(54)	776,000			
Total of Taxable Buildings			98,551,255		8,235,200
Public Utilities					
Electric			2,392,800		
Valuation Before Exemptions			161,890,213		11,449,000
Blind Exemption - Number: 1	\$ 15,000				
Elderly Exemption - Number: 40	1,037,600				
Total Dollar Amt. of Exemptions			1,052,600		
Net Valuation on which Tax Rate is Computed			160,837,613		11,449,000

Tax Credits	Limits	Number	Estimated Tax Credits
Totally & permanently disabled veterans, their spouses or widows, and the widows of verterans who died or were killed on active duty			
	\$1,400	1	1,400
Other war service credits	\$100	143	14,300
Total Number & Amount		144	\$15,700

Utility Summary	
N.H. Electric Coop. Inc.	1,994,800
N.H. Elect. Coop. Wht. Mt. Div.	20,000
Public Service Co.	378,000
Total	\$2,392,800

Type of Elderly Exemptions Being Granted

Optional Adjusted Elderly Exemption, Modified 1990

Elderly Exemption Count

Number of Individuals Applying for an Elderly Exemption for Current Year:
7 at 30,000; 26 at 20,000; 1 at 13,400; 1 at 14,200; 7 at 40,000

Blind Exemption:
1 at 15,000

Total Number of Individuals Granted an Elderly Exemption for Current Year:
7 at 30,000 for a total of \$210,000; 26 at 20,000 for a total of \$520,000; 1 at 13,400 for a total of \$13,400; 1 at 14,200 for a total of \$14,200; 7 at 40,000 for a total of \$280,000.

Blind Exemption:
1 at \$15,000 for a total of \$15,000.
Total is \$1,052,600.

Current Use Report			
Section A	Section B	Section C	
Applicants	New Applicants		
Granted in	Granted for	Totals of	
Prior Years	Current Year	Sections A & B	
No. of Acres	No. of Acres	No. of Acres	
1,661	3	1,664	Farmland
3,487	319	3,806	Forest Land
53		53	Unproductive Land
817		817	Wet Land

Total Number of Acres Exempted Under Current Use 6,340
Total Number of Acres Taken Out of Current Use During Year 34

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, NH 03302-0457
Town of Thornton
1992 TAX RATE COMPUTATION

			Tax Rates
	Town/City of Thornton:		
Appropriations	983,658		
Less: Revenues	(349,242)		
Add: Overlay	41,099		
War Service Credits	15,700		
Sub Total	691,215		
Less: Shared Rev. Returned to Town	(1,943)		
Approved Town/City Tax Effort		689,272	
Municipal Tax Rate			4.28
	School Portion		
Due to Local School District	1,147,286		
Due to Regional School District(s)	530,979		
Sub Total	1,678,265		
Less: Shared Rev. Returned to Town	(15,412)		
Approved School(s) Tax Effort		1,662,853	
School(s) Tax Rate			10.34
	County Portion		
Due to County	201,877		
Less: Shared Rev. Returned to Town	(1,509)		
Approved County Tax Effort		200,368	
County Tax Rate			1.25
Combined Tax Rate			15.87

	Commitment Analysis	
Total Property Taxes Assessed	2,552,493	
Less: War Service Credits	(15,700)	
Add: Village District Commitment(s)	161,660	
Total Property Tax Commitment	2,698,453	

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
160,837,613	15.87	2,552,493

1993 Bond Requirement

Treasurer:	71,000 Tax Collector:	68,000
Town Clerk:	17,000 Trustees of Trust Funds:	27,000

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1992**

— — — — —

Title of Appropriation	Approp.	Receipts Reimb. Carry Over	Expend.
Executive	\$ 59,268	\$	\$ 58,768
Financial Adm.	57,438		58,826
Election & Registration	13,148		11,562
Map	1,500		2,910
Gen. Gov't. Buildings	10,000		9,495
Police Department	118,905	7,709	122,778
Fire Department	41,636	443	38,346
Health Dept. (Hosp.)	6,800		6,731
Recyle	11,000	6,250	17,461
Landfill	70,939	55,913	81,378
Reappraisal of Property	700		
Perambulate	500		
Building Inspection	1,200	630	635
Planning & Zoning	14,556	947	14,030
Town Maintenance (Highways)	172,500		170,119
Gen. Highway Dept. Exp.	27,500		36,814
Tar & Upper Mad Riv. Rd. Proj.	72,000	40,382	68,107
Sandwich Notch	140		
Bridges	1,000		460
Suzi Lane			
Libraries	16,126		15,184
New Equip. (part Cap. Res.)	3,000	17,588	36,050
General Assist. Welfare	25,000	938	29,914
Int. Long Term Loans	13,090		13,090
Ambulance	11,833		11,831
Interest Tans	35,000		39,010
Parks' Mowing	850		850
Advertising & Reg. Assoc.	2,499		2,499
Contingency Fund	1,000		
PBY & FSC	1,000		1,000
FICA, Retire., & Other	44,300	3,678	33,720
Damages & Legal Expenses	19,000		27,775
Insurance & Unemp. Comp.	36,850		37,243

Cemeteries	11,000		11,262
Landfill Capital Res.	4,000		5,553
Truck/Salt Sand Spreader/C.R.	2,000		2,000
Steele Bridge C.R.	2,000		2,411
Police Cruiser	4,000		4,388
Fire Truck C.R.	4,000		4,000
Task Force Dom. Violence	200		200
Tri County Com. Action	440		440
Grafton County Senior Citizens	770		770
M.C. American Red Cross	300		300
L.R.C.S.E.	300		300
ADAPT	500		500
PBY & FSC	1,000		1,000
	<hr/>	<hr/>	<hr/>
	\$914,788	\$134,478	\$979,710

REPORT OF THE TRUST & CAPITAL RESERVE FUNDS OF THE TOWN OF THORNTON

On December 31, 1992

				PRINCIPAL			INCOME					
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CAP GAINS or LOSSES	CAP GAINS EXPENDED	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1/3/61	Gen. Cem. Fund	CT Prep. Care	Puritan CT546 Sh.	4545.34		377.13	377.13	4545.34		448.17	448.17	4545.34
	Div. on Above	CT Prep. Care	CT 1st NH Bank	5651.72				5651.72	137.95	362.39	269.71	5882.35
1/3/61	Walter I. Lee	CT Mad R. Cm.	Puritan CT287 Sh.	2388.70		197.83	197.83	2388.70		235.11	235.11	2388.70
	Div. on Above	CT Mad R. Cm.	CT 1st NH Bank	2970.02				2970.02		190.11	141.49	3018.64
1/3/61	Walter I. Lee	CTW.T. Lib.	Puritan CT287 Sh.	2388.70		197.83	197.83	2388.70		235.11	235.11	2388.70
	Div. on Above	CTW.T. Lib.	CT 1st NH Bank	2970.02				2970.02		190.11	141.49	3018.64
1967-92	31 Individual Lots	CT Prep. Care	CT 1st NH Bank	5224.28				5224.28	272.42	250.10	179.93	5566.87
4/9/70	Investment Fund	CT Cem Care	CT 1st NH Bank	6950.00	900.00			7850.00		464.11	307.12	8006.99
5/29/82	I.Ham Mem. Fund	Lib. Books	1st NH Bank	1000.00				1000.00		21.45	21.45	1000.00
1/9/87	Clay. Ham Mem. Fd.	Lib. Books	1st NH Bank	1000.00				1000.00		51.34	13.09	1038.25
4/13/89	J. Robbins Mem. Fd.	Red. Tax Rate	Pemi Nat'l. Bank	79962.47				79962.47		3655.82	4027.54	79590.75
			Com. Guar. Sav. Bank	56975.25	2000.00			58975.25		3136.65	3126.65	58985.25
			25 Sh. Pimark Corp.	162.50				162.50				162.50
			72 Sh. MCN Corp.	2646.00				2646.00		121.08	121.08	2646.00
			100 Sh. Com. Wealth	2462.50				2462.50		297.74	297.74	2462.50
Totals				177297.50	2900.00	772.79	772.79	180197.50	410.37	9659.29	9565.68	180701.48

CAPITAL RESERVE FUNDS

1/18/86	Town Dump	1stNH Bank	12274.50	12274.50	12274.50	338.35	12612.85
1/2/91	Landfill Cap.	CGSB	20000.00	1552.65*	21552.65	4883.47	26436.12
				410.69			
1/2/91	Steele Bridge Cap.	CGSB	6000.00	2410.69*	8410.69	278.00	8688.99
1/2/92	Police Cruiser	CGSB		4388.16	4388.16	78.33	4,466.49
1/2/92	Fire Dept.	CGSB		4000.00	4000.00	66.36	4066.36
1/2/91	Truck/Salt/Sand	CGSB	11000.00	2000.00	13000.00	482.60	7945.75
1/2/91	Thorn. Sch. Dist.	CGSB	16478.68	16000.00	32478.68	579.69	33058.37
	Total Cap. Res.		65753.18	30351.50	96104.68	6707.10	5536.85
					96104.68		97274.93

Expended		
W. Lee Fund M. R. Cem. Pd. Town of Thornton	574.43	
W. Lee Fund W. Thornton Library Trustees	574.43	
Prep. Care Lots Pd. Town of Thornton	1095.01	
Investment Fd. Pd. Town of Thornton	307.12	
I. Ham Mem. Fund Pd. Town of Thornton	21.45	
C. Ham Mem. Fund Pd. Town of Thornton	13.09	
J. Robbins Mem. Fund Pd. Town of Thornton	7573.01	
Ind. Lots Prep. Care Pd. Town of Thornton	179.93	
Total Expended	10338.47	

1/12/29	Leonard Durgin Div. on Above	Prep. Care	118.83	147.79	118.83	147.79	11.72	9.48	11.72	118.83
1/12/29	Albert Barnard		118.83	147.79	118.83	147.79	11.72	9.48	11.72	118.83
1/12/29	Houston/Carlton		118.83	147.79	118.83	147.79	11.72	9.48	11.72	118.83
1/12/29	John Colby		178.25	221.65	178.25	221.65	17.58	17.58	17.58	178.25
4/1/36	Dana Fadden		59.43	73.83	59.43	73.83	14.21	14.21	10.57	228.74
4/1/36	E.C. Burleigh		118.83	147.79	118.83	147.79	5.85	5.85	5.85	59.43
4/1/36	AC/Daniel Moulton		73.83	73.83	73.83	73.83	4.73	4.73	3.51	76.20
5/26/36	John Burleigh		118.83	237.66	118.83	237.66	11.72	9.47	11.72	118.83
10/13/36	Mason/Smith		147.79	295.48	147.79	295.48	7.06	7.06	7.06	152.51
3/2/40	Ramongo/J. Johnson		89.12	89.12	89.12	89.12	8.78	8.78	8.78	89.12
1/1/40	Daniel James		110.78	110.78	110.78	110.78	7.10	7.10	5.29	114.29
2/27/41	Harry/Will Emmons	Prep Care	118.83	118.83	118.83	118.83	11.72	11.72	11.72	118.83
11/3/41	Elkins/Richards		147.79	147.79	147.79	147.79	9.48	9.48	7.06	152.51
2/1/43	Warren Moulton		59.43	73.83	59.43	73.83	5.85	5.85	5.85	59.43
6/16/43	C/J Gordon		73.83	73.83	73.83	73.83	4.73	4.73	3.51	76.20
7/1/44	Campbell/Boutes		237.66	237.66	237.66	237.66	23.43	23.43	23.43	237.66
10/10/44	Alfred Dame		295.48	295.48	295.48	295.48	18.94	18.94	14.09	304.93
1/6/46	Margaret Smith		118.83	118.83	118.83	118.83	11.72	11.72	11.72	118.83
12/5/48	Edward Canfield		147.79	147.79	147.79	147.79	9.48	9.48	7.06	152.51
	Div. on Above		118.83	118.83	118.83	118.83	11.72	11.72	11.72	118.83
	Div. on Above		147.79	147.79	147.79	147.79	9.48	9.48	7.06	152.51
	Div. on Above		594.16	594.16	594.16	594.16	58.58	58.58	58.58	594.16
	Div. on Above		738.56	738.56	738.56	738.56	47.34	47.34	35.23	812.17
	Div. on Above		237.66	237.66	237.66	237.66	23.43	23.43	23.43	237.66
	Div. on Above		295.48	295.48	295.48	295.48	18.94	18.94	14.09	304.93

10/4/49	Benjamin Merrill	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
11/30/49	Russell Fadden	CT Puritan Fund	178.25		178.25	17.58	17.58	178.25
	Div. on Above	CT 1st NH Bank	221.65		221.65	14.21	10.57	228.74
8/15/51	Frank Ham	CT Puritan Fund	59.43		59.43	5.85	5.85	59.43
	Div. on Above	CT 1st NH Bank	73.83		73.83	4.73	3.51	76.20
8/15/51	Eliza Haynes	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
12/3/52	William Merrill	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
12/31/52	E. Broad	CT Puritan Fund	237.66		237.66	23.43	23.43	237.66
	Div. on Above	CT 1st NH Bank	295.48		295.48	18.94	14.09	304.93
12/7/55	Scott Benton	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
12/3/57	Jesse A. Kendall	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
6/11/58	Ray Lyford	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
9/9/58	Dana Fadden Jr.	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
5/23/60	George Fadden	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
7/8/61	Will Downing	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
8/12/61	Carl Lyford	CT Puritan Fund	118.83		118.83	11.72	11.72	118.83
	Div. on Above	CT 1st NH Bank	147.79		147.79	9.48	7.06	152.51
1/3/61	Gen. Cem. Fund	CT 546 Sh. Puritan	377.13	377.13	4545.34	448.17	448.17	4545.34
	Cap/Gains D./Above	CT 1st NH Bank	5651.72		5651.72	362.39	269.71	5882.35
1/3/61	Walter I. Lee	CT 287 Sh. Puritan	197.83	197.83	2388.70	235.11	235.11	2388.70
	Cap/Gain D./Above	CT 1st NH Bank	2970.02		2970.02	190.11	141.49	3018.64
1/3/61	Walter I. Lee	CT 287 Sh. Puritan	197.83	197.83	2388.70	235.11	235.11	2388.70
	Cap/Gains D./Above	CT 1st NH Bank	2970.02		2970.02	190.11	141.49	3018.64
3/30/67	George Wallace	CT 1st NH Bank	200.00		200.00	10.60	10.60	200.00
4/1/67	James McIssac	CT 1st NH Bank	200.00		200.00	10.60	10.60	200.00
1/16/68	John Steele	CT 1st NH Bank	150.00		150.00	7.95	7.95	150.00
6/15/70	Marshall Shores	CT 1st NH Bank	300.00		300.00	15.90	15.90	300.00
6/15/70	Lillian Shores	CT 1st NH Bank	300.00		300.00	15.90	15.90	300.00
8/7/70	Benjamin Downing	CT 1st NH Bank	50.00		50.00	2.65	2.65	50.00

10/11/71	B/G Currier	Prep Care	200.00	200.00	11.40	6.18	205.22
10/11/71	Dana Fadden Jr. Ad.	Prep Care	100.00	100.00	5.30	5.30	100.00
3/17/72	Herman Howland	Prep Care	200.00	200.00	10.60	10.60	200.00
5/11/72	Willis Merrill	Prep Care	200.00	200.00	10.60	10.60	200.00
5/11/72	Howard Downing	Prep Care	100.00	100.00	5.30	5.30	100.00
3/8/75	C/L Ignaszewski	Prep Care	100.00	100.00	5.30	5.30	100.00
10/18/75	Nathaniel Greeley	Prep Care	100.00	100.00	5.60	2.87	102.73
10/18/75	F/L Houston	Prep Care	100.00	100.00	5.60	2.87	102.73
6/12/76	G/L Anderson	Prep Care	100.00	100.00	5.60	2.87	102.73
10/29/76	H/A Smith	Prep Care	100.00	100.00	5.60	2.87	102.73
1/3/77	Willis Horner	Prep Care	200.00	200.00	11.21	5.74	205.47
2/7/77	Fred/Nellie Adams	Prep Care	100.00	100.00	5.60	2.87	102.73
2/19/77	Dexter Merrill	Prep Care	100.00	100.00	5.60	2.87	102.73
4/19/77	Willis Merrill Add.	Prep Care	100.00	100.00	5.60	2.87	102.73
5/19/71	Bert Benton	Prep Care	100.00	100.00	272.42		278.02
4/9/70	Inv. Fd. Care/Cem.		6950.00	900.00	464.11	307.12	8006.99
6/12/87	Albert/Edith Merrill	Prep Care	100.00	100.00	7.53	7.53	100.00
3/6/82	Dora/Leon Brown	Prep Care	200.00	200.00	10.26	7.82	202.44
10/1/82	Wallace Howe	Prep Care	100.00	100.00	5.60	2.87	102.73
8/3/83	Edmund DeGrace	Prep Care	200.00	200.00	11.21	5.74	205.47
1/7/83	John F. Merrill	Prep Care	150.00	150.00	8.40	4.30	154.10
9/13/85	H/B Clement	Prep Care	100.00	100.00	5.80	2.87	102.93
1/30/87	Barbara Goodnough	Prep Care	150.00	150.00	9.15	1.32	157.83
8/23/87	Anton/Jenny Holecek	Prep Care	200.00	200.00	11.61	5.74	205.87
2/11/87	Althea Elmer	Prep Care	100.00	100.00	7.81	7.81	100.00
3/6/89	William B. Elmer	Prep Care	100.00	100.00	4.62	1.22	103.40
Tot. Cem. Funds			32364.50	900.00	772.79	772.79	33991.95
5/29/82	I. Ham Lib. Books		1000.00	1000.00	21.45	21.45	1000.00
1/9/87	C. Ham Lib Books		1000.00	1000.00	51.34	13.09	1038.25
Tot. Cem/Lib Funds			34364.50	900.00	772.79	772.79	36030.20
4/13/89	J. Robbins Mem. Fd.	Reduce Taxes	79962.47	79962.47	3655.82	4027.54	79590.75
	CGSB		58975.25	58975.25	3136.65	3126.65	58985.25
	25 Sh. Primark Corp.		162.50	162.50			162.50
	72 Sh. MCN Corp.		2646.00	2646.00	121.08	121.08	2646.00
	100 Sh. Com. Wealth		2462.50	2462.50	297.74	297.74	2462.50

CAPITAL RESERVE FUNDS

1/18/86	Town Dump	1st NH Bank	12274.50	12274.50	12274.50	338.35	12612.85
1/2/91	Landfill Capital	CGSB	20000.00	20000.00	21552.65	4883.47	26436.12
				410.69			
1/2/91	Steele Bridge	CGSB	6000.00	2410.69*	8410.69	278.30	8688.99
1/2/91	Police Cruiser	CGSB		4388.16	4388.16	78.33	4466.49
1/2/91	Truck Salt/Sand	CGSB	11000.00	2000.00	13000.00	482.60	7945.75
1/2/91	Fire Dept.	CGSB		4000.00	4000.00	66.36	4066.36
1/2/91	Thornton Sch. Dist.	CGSB	16478.68	16000.00	32478.68	579.69	33058.37
			65753.18	30351.50	96104.68	6707.10	97274.93

*interest paid back from 1991

SCHEDULE OF TOWN PROPERTY
As of December 31, 1992

— — — — —

Description	Value
Town Hall, Lands & Buildings	\$ 311,149.00
Furniture & Equipment	26,700.00
Libraries, Lands & Buildings	
Furniture & Equipment	9,825.00
Police Department, Lands & Buildings	
Equipment	36,000.00
Fire Department, Lands & Buildings	105,200.00
Equipment	1,000.00
Highway Department, Lands & Buildings	
Equipment	37,900.00
Materials & Supplies	3,000.00
Parks, Commons and Playgrounds	35,000.00
Schools, Lands & Buildings, Equipment 6.35 Ac	2,147,000.00
16-1-6 Landfill 7.07 Acres.	42,600.00
All Land & Buildings Acquired through Tax Collector's Deeds	
5.9 Acres Hill & Hiltz Land	24,000.00
.10 Acres W. Wallace Heirs	1,000.00
.25 Acres W. Spiratos (Battenti)	250.00
Total	\$2,780,624.00

COMPARATIVE VIEW
TAX RATE FOR THE PAST TEN YEARS
TOWN OF THORNTON

RATES

Unit of Government	1992	1991	1990	1989	1988
	1000	1000	1000	1000	1000
Municipal	\$ 4.28	\$ 4.08	\$ 3.70	\$ 3.69	\$ 5.23
County	1.25	1.04	.99	.84	1.35
School	10.34	9.87	9.13	7.03	12.35
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$15.87	\$14.99	\$13.82	\$11.56	\$18.93

RATES

Unit of Government	1987	1986	1985	1984	1983
	1000	1000	1000	1000	1000
Municipal	\$ 3.57	\$ 3.51	\$ 1.90	\$ 3.99	\$ 1.96
County	1.37	1.46	2.20	2.23	2.14
School	13.81	13.50	19.15	16.17	16.51
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$18.75	\$18.47	\$23.25	\$22.39	\$20.61
(Precincts and Single School Districts, Towns and Cities)					

TOWN CLERK'S REPORT
Year Ending December 31, 1992

— — — — —

Received through 1992:

Auto Permits	\$101,753.00
Dog Licenses	1,446.00
Marriage Licenses	429.00
Filing Fees	12.00
Building Permits	630.00
Copies	234.44
	<hr/>
	\$104,504.44

Remitted to the Treasurer:

Auto Permits	\$101,753.00
Dog Licenses	1,446.00
Marriage Licenses	429.00
Filing Fees	12.00
Building Permits	630.00
Copies	234.44
	<hr/>
	\$104,504.44

TREASURER'S REPORT SUMMARY**Year Ending December 31, 1992**
— — — — —

Cash on Hand Jan. 1, 1992 \$ 402,346.05*

Receipts:

Selectmen: \$ 610,799.30

Tax Collector: 3,013,162.28

Town Clerk: 104,504.44

3,728,466.02

\$4,130,812.07**Payments:**

Selectmen: 3,908,387.30

3,908,387.30

End of Year Balance December 31, 1992 \$ 222,424.77

Respectfully submitted,
REBECCA D. FARNSWORTH
Treasurer

**Difference of .22 from amount reported in last year's town report is a December, 1991 deposit error not found until after the report was sent to the printers.*

SELECTMEN'S ACCOUNT WITH SCHOOL DISTRICT

— — — — —		
Balance due School District 1/1/92		
'91-'92 Appropriation	\$ 587,159.00	
½ Nat'l Forest Reserve	5,610.00	
'92-'93 Appropriation	1,662,853.00	
		<hr/>
		\$2,255,622.00
Payments to School Districts	587,159.00	
½ Nat'l Forest Reserve	5,610.00	
'92-'93 Appropriation	1,079,239.00	
		<hr/>
		1,672,008.00
Balance Due School Districts—Dec. 31, 1992		583,614.00
Total Due thru June 30, 1993		\$ 583,614.00

THOMAS E. ANDERSON, *Chr.*
ARTHUR L. GROSS
ANN MARIE FOOTE
Selectmen

SUMMARY OF RECEIPTS

Year Ending December 31, 1992

Discounts, Abatements & Refund:		\$ 110.12
Note Payable - Tax Anticipation:		400,000.00
Tax Collector:		
Property Tax - Current Year	\$2,030,126.47	
Property Tax - Previous Year	372,497.73	
Property Tax - Liens	215,825.16	
Property Tax - Delinquent	280,126.47	
Land Use Change - Current Year	500.00	
Land Use Change - Previous Year	100.00	
Yield Tax - Current Year	7,257.73	
Interest & Costs - Current Year	3,549.51	
Interest & Costs - Previous Year	19,834.77	
Interest & Costs - Liens	48,229.65	
Tax Lien Remittance - Int. & Cost	33,179.52	
Land Use Change - Penalties	1,318.62	
Betterment Tax	395.27	
		3,013,162.28
Yield Tax - Advance:		4,000.00
Town Clerk:		
Motor Vehicle Registration Fees	101,753.00	
Dog License	1,446.00	
Marriage License	429.00	
Filing Fees	12.00	
Copies	234.44	
Building Permit Fees	630.00	
		104,504.44
Planning Board:		
Fees	903.94	
Regulations	43.45	
		947.39
Land Use Change Application Fee:		60.00
Shared Revenue Block Grant:		
State of New Hampshire	28,920.40	
		28,920.40

Highway Block Grant:		
State of New Hampshire	40,382.84	
	<hr/>	
		40,382.84
State & Federal Forest Reimbursement:		
State of New Hampshire	16,287.94	
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		16,287.94
Other State Grants & Reimbursement:		
US Treasury (PILT)	1,563.00	
State of New Hampshire (Disaster)	5,132.00	
	<hr/>	
		6,695.00
Welfare Reimbursement:		937.66
Landfill - Disposal Charges:		3,200.50
Landfill - Town Reimbursements:		
Town of Ellsworth	2,982.28	
Town of Campton	49,730.04	
	<hr/>	
		52,712.32
Police Reimbursements:		5,386.71
Insurance Dividend:		
NHMA Property Liability Trust	528.39	
	<hr/>	
		528.39
Unemployment Compensation - Dividend:		
CFNH/UC	955.82	
	<hr/>	
		955.82
Workers Compensation Reimbursement:		
Ayer Agency	526.00	
	<hr/>	
		526.00
Unemployment Compensation Reimbursement:		
Compensation Funds of NH	108.20	
	<hr/>	
		108.20
Miscellaneous Revenue:		
G. Benton (Checklist Copy)	5.00	
	<hr/>	
		5.00

Interest - Checking Account:		
Pemigewasset National Bank	3,538.14	
	<hr/>	3,538.14
Redeposit Fee:		195.00
Uncollectable Returned Check:		— 40.00
Trustees of Trust Funds:		9,987.72
Equipment Rental (Overpayment):		83.61
FICA & RETIREMENT - TOWN SHARE:		
US Treasury (overpayment 1989)	306.62	
	<hr/>	306.62
Employee Health Insurance (Reimbursement):		
Walter Joyce	3,156.00	
Neil Robertson	522.36	
	<hr/>	3,678.36
Payroll - Tripoli Road (Reimbursement):		
US Treasury	2,322.43	
	<hr/>	2,322.43
Police - Damage Reimbursement:		
AMICA Mutual Insurance Co.	2,916.26	
	<hr/>	2,916.26
Fire Department:		443.42
Highway - General Expense (Overpayment):		
State of New Hampshire	154.75	
	<hr/>	154.75
Highway - Maintenance (Plowing Reimbursement):		
Thornton School District	1,200.00	
	<hr/>	1,200.00
Solid Waste Recycling:		
State of New Hampshire	6,250.00	
Town of Campton (reimbursement)	22.82	
	<hr/>	6,272.82

New Equipment:		
Trustees of Trust Funds (Fire Truck)	12,050.87	
Trustees of Trust Funds (Salt/Sander)	5,536.85	
	<hr/>	17,587.72
Capital Reserve - Police Cruiser:		
Trustees of Trust Funds (overpayment)	388.16	
	<hr/>	388.16
Total Receipts		<hr/> \$3,728,466.02

SUMMARY OF PAYMENTS
Year Ending December 31, 1992

— — — — —		
Discounts, Abatements & Refunds:	\$	16,078.85
Tax Liens Receivable:		
Town of Thornton	\$	313,527.37
		<hr/>
		313,527.37
County Disbursements:		
Grafton County Treasurer		201,877.00
		<hr/>
		201,877.00
Precinct Disbursements:		
Waterville Estates		51,574.00
		<hr/>
		51,574.00
Due to Thornton School District:		1,144,690.75
Due to Pemi-Baker School District:		521,707.00
Note Payable - Tax Anticipation:		
Pemigewasset Nat'l Bank		610,000.00
		<hr/>
		610,000.00
Motor Vehicle Registration Fee:		
Lynette Tatsh		50.00
Gunnar Baldwin		.80
Blakely Waite		200.00
Joel Freeman		25.00
		<hr/>
		275.80
State & Federal Forest Reimbursements:		
Thornton School District		5,610.02
		<hr/>
		5,610.02

Payroll - Selectmen:

Thomas Anderson	3,800.00	
Anne Marie Foote	3,800.00	
Arthur L. Gross	3,800.00	
		11,400.00

Payroll - Administrative Assistant:

Irma Gross	24,128.00	
		24,128.00

Payroll - Support Staff:

Arthur L. Gross	19,474.00	
Marianne Peabody	3,265.60	
		22,739.60

Payroll - Moderator:

Robert Gannett	500.00	
		500.00

Payroll - Town Clerk:

Irma Gross	7,128.00	
		7,128.00

Payroll - Town Clerk Deputy:

Sharon Avery	280.50	
		280.50

Commissions - Registrations:

Irma Gross	2,743.50	
Irma Gross (1991)	243.00	
		2,986.50

Commissions - Dogs:

Irma Gross	169.00	
		169.00

Payroll - Election Administration:

Josephine Hines	495.00	
Carol O’Haire	210.00	
Flora Boyce	237.00	
Nancy Byerly	245.00	
Mary W. Mayshark	267.50	
Marolyn Fillion	207.50	
		1,662.00

Election Expenses:

Biederman’s Deli	551.16	
Glen Press	252.00	
Clay’s Office Products	3.96	
Homestead Press	45.31	
White Mtn. Publishers	209.58	
		1,062.01

Payroll - Tax Collector:

Phyllis Buckner	16,848.00	
		16,848.00

Payroll - Deputy Tax Collector:

Barbara Sellingham	45.50	
		45.50

Commissions-Tax Collector:

Phyllis Buckner	8,184.00	
		8,184.00

Payroll - Treasurer:

Rebecca D. Farnsworth	8,178.00	
	<hr/>	8,178.00

Payroll - Trustees:

Flora Boyce	354.00	
	<hr/>	354.00

Auditing:

Carol & Alfred O'Haire	2,400.00	
	<hr/>	2,400.00

Office Expense:

Maclean Hunter	206.50
Clay's Office Products	123.15
Lyndonville Office Products	1,717.18
Register of Deeds	1,035.55
Irma Gross	233.35
N.H. Municipal Assoc.	43.50
Real Data Corporation	260.00
Wheeler & Clark	153.87
New England Business Machines	906.40
Glen Press	4,002.00
Campton Printing & Design	268.83
New England Telephone	3,065.21
Loring, Short & Harmon	158.50
Grafton County Probate	2.00
A.M. Rand Company	139.62
Treasurer, State of NH	235.94
Lynda Mower	5.00
Norway Cottage Industries	1,758.97
Pemi Glass & Mirror	34.00
Visible	48.74
NEBS	215.66
Fuller's Market	37.10
Butterworths	337.97
NHTCA	40.00

Barbara Sellingham	17.50	
Marianne Peabody	133.25	
White Mtn. Publishers	197.38	
Anderson's Bakery	44.34	
	<hr/>	15,421.51

Office Expense - Bank Service Charge:

Pemigewasset Nat'l Bank	589.65	
	<hr/>	589.65

Dues:

NH Municipal Association	708.71	
NH Tax Collector's Assn.	15.00	
NH Assoc. of Assessing Officials	20.00	
NH City & Town Clerk's Assoc.	20.00	
NH Municipal Mgt. Assoc.	55.00	
N.E. Assoc. of Cities & Towns	10.00	
NH Local Welfare Administration	25.00	
NH Assoc. of Conservation	250.00	
NH Resource Recovery	304.50	
NH Health Officers Assoc.	10.00	
	<hr/>	1,418.21

Equipment Rental:

Pitney Bowes	387.25	
	<hr/>	387.25

Postage:

Campton Postmaster	5,000.00	
	<hr/>	5,000.00

Legal Expenses:

Kenneth Anderson	16,891.60	
Upton, Sanders & Smith	266.00	
Deachman & Cowie, P.A.	35.00	

Sanders & McDermott	10,376.96	
Lester Mitchell	205.50	
		27,775.00
FICA & Retirement - Town Share:		
Pemigewasset National Bank	13,541.15	
New Hampshire Retirement	3,392.69	
Internal Revenue Service (1989)	91.16	
		17,025.00
Unemployment Compensation Expense:		
CFNH/UC	862.26	
		862.26
Employee Health Insurance - Town Share:		
NHMA Insurance Trust	15,210.26	
NHMA Health Trust	1,485.13	
		16,695.39
Payroll - Planning Board:		
Marianne Peabody	13,062.40	
		13,062.40
Planning Board - Other Expenses:		
Register of Deeds	288.30	
Anderson's Bakery	44.33	
Marianne Peabody	100.75	
Union Leader Corp.	40.50	
White Mtn. Publishers	493.88	
		967.76
Municipal Building - General:		
Gilman Outdoor Equipment	28.40	
State of NH	24.00	
North Country Telephone	300.58	

Little Mtn. Enterprises	345.00
Barbara McGee	1,495.00
A.M. Rand Co.	96.56
Yeaton Agway Services	37.25
New England Door Closer	135.97
Surburban Septic Service	340.00
ADT Security Systems	100.00
Fox Valley Systems, Inc.	55.87
RJL Electronics	120.00
D. William Jenkins	521.10
LaCourse Building	70.00
Gerrity Building Centers	196.83
Ann Marie Foote	15.02
June Chase	1,820.00
Tom Anderson	100.00
Central Paper Products	97.94

5,899.52

Municipal Building - Utilities:

Superior Gas Service	790.16
NH Electric Cooperative	1,933.83
JVK Gas Corporation	373.93
Home Gas	497.58

3,595.50

Cemeteries:

Brad Benton	11,261.50
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11,261.50

Insurance - General:

Noyes Insurance Agency	4,886.00
Ayer Insurance Agency	12,369.00
NHMA Property Liab. Ins.	18,464.00
The Hartford	662.00

36,381.00

Advertising and Regional Association:

North Country Council	1,899.10	
I-93 White Mtn. Gateway	600.00	
		2,499.10

Maps and Updates:

Mountain Mapping	1,500.00	
		1,500.00

Payroll - Police:

Alfred W. Burbank	238.00	
Terry Joyce	9,265.13	
Walter Joyce	35,964.19	
Steven Keeney	26,339.27	
Raymond Smith	6,928.50	
Douglas Moorhead	246.50	
Douglas Wyman	13,138.90	
Karen Regan	294.00	
John McKinnon	1,085.00	
		93,499.49

Payroll - Police - Tripoli Road:

Steven Keeney	955.50	
Raymond Smith	569.63	
Douglas Wyman	187.00	
Terry Joyce	62.00	
Walter Joyce	59.00	
		1,833.13

Police Expense - Other:

Ben's Uniforms	2,365.91	
Wilson's Mobil Service	1,416.52	
Texaco Refining & Mktg.	171.98	
Ossipee Mtn. Electronics	491.75	
Prentice Hall	55.91	
Oliver Photo & Camera	483.54	

Mobil	137.78
New England Telephone	2,938.61
Mackenzie Auto Parts	159.34
Clay's Office Products	18.21
Denny's Exxon	45.00
Circle Tri Cleaners	828.29
Radio Shack	183.75
Campton Texaco	486.90
Campton Printing & Design	478.75
Wilson Tire	791.67
NH Humane Society	300.00
Neptune Inc.	316.50
University of Delaware	142.00
Woodstock Country Store	199.86
Grafton County Sheriff's Dept.	6,544.00
Treasurer, State of NH	40.00
D & M Sports	246.80
Mountain Media	15.00
Butterworths	327.13
Great Western Supply	278.68
Thompson Publishing Group	216.00
Lyndonville Office Equipment	117.75
Meredith Motor Co.	17.50
Drivers License Guide Co.	19.45
RJL Electronics	618.50
Handyman Hardware	633.30
Deluxe	41.59
NH Assoc. Chiefs of Police	20.00
Speare Memorial Hospital	37.75
Anderson's Bakery	44.32
Lyndonville Office Equipment	560.55
Department of Safety	30.00
K&D Sports Shop	502.20
NH Department of Transportation	3,857.55
Commission on Accreditation	12.00
Meredith Motor Co., Inc.	199.38
Abner Rubber Stamps	27.50

 26,419.22

Police - Damage Reimbursement:

Kelly's Auto Body, Inc.	2,781.67	
	<hr/>	2,781.67

Police - Miscellaneous:

Linwood Medical Assoc.	78.00	
	<hr/>	78.00

Ambulance:

Town of Plymouth	11,831.37	
	<hr/>	11,831.37

Fire Department:

Campton-Thornton Fire Dept.	30,600.00	
Campton Village Precinct	300.00	
John Benton	37.94	
Lakes Region Mutual Fire	6,938.84	
Keith Byerly	52.32	
Gary Hines	47.10	
David Hiltz	31.27	
Arthur Gross	31.27	
Brain Cottrell	36.22	
David Mack	13.90	
Ken Goulding	13.90	
Dean Johnston	13.10	
David Tobine	36.22	
George Boyce	13.10	
Paul Chandler	17.37	
Ken Beadler	17.37	
Richard St. Amand	17.37	
Tony Marston	17.37	
John Eword	17.37	
John McKinnon	31.27	
Tim Sweetzer	62.23	
	<hr/>	38,345.53

Building Inspections:

Richard Gilpatrick

635.00

 635.00
Payroll - Highway Department:

Clifton Shores

19,396.91

Freeman Burhoe

914.50

 20,311.41
Highway - General Expenses:

E.W. Sleeper Co.

3,637.51

Treasurer, State of NH

309.50

Arthur Whitcomb, Inc.

15,564.67

Howard P. Fairfield, Inc.

160.00

Akzo Salt Inc.

6,786.28

Peter Vaillancourt

1,750.00

EEDC

500.00

Glen Press

188.00

Robert Whitehouse & Son

7,917.63

 36,813.59
Highway - Maintenance:

Neil Robertson

116,494.00

Robert Hiltz Jr.

9,261.00

Brad Benton

13,162.50

Paul R. White

1,193.00

Barle Inc.

2,690.00

Roland Downing

3,840.00

L.G. Boyce

2,310.00

William Plaisted

550.00

L.E. Johnston Construction, Inc.

157.50

Alton G. Benton

150.00

 149,808.00
Paving:

Pike Industries, Inc.

55,667.01

 55,667.01

Highway - Upper Mad River Road:

EEDC	550.00	
Peter Martell	3,000.00	
Dirt Designs	8,890.00	
		<hr/>
		12,440.00

Bridges:

Baker Valley Lumber	460.18	
		<hr/>
		460.18

Solid Waste Recycling:

Jim Sanborn & Sons	1,132.50	
Avery Building Co., Inc.	11,886.18	
Sherwin Dodge	33.20	
Treasurer, State of NH	250.00	
Andrews Construction	2,455.50	
Brian Young	85.00	
Plymouth Water & Sewer	750.00	
N.H. Electric Cooperative	297.50	
State of NH	250.00	
Crean Law Office	55.14	
Royea's Auto Wrecking	150.00	
Seaman's Supply	26.72	
Gerrity Co., Inc.	88.91	
		<hr/>
		17,460.65

Landfill Operations:

Campton Printing & Design	74.15	
Ken Hoyt	7,187.00	
Jim Sanborn & Son	59,589.92	
Pemi Baker Solid Waste	1,000.96	
American Waste Systems	1,670.57	
NH State Prisons	545.63	
Mountain Mapping	1,280.00	
Rebecca Pope	5,500.00	
EEDC	1,600.00	
NH State Prison	137.19	
Edward Holmes	136.00	

Campton Printing & Design	109.20	
Consumat Sanco, Inc.	2,546.94	
		81,377.56
Health Agencies & Hospitals:		
Pemi-Baker Home Health	6,381.20	
Speare Memorial Hospital	350.00	
		6,731.20
Payroll-Overseer of Welfare:		
Marianne Peabody	1,770.00	
		1,770.00
Direct Assistance-Welfare:		29,914.34
Task Force-Domestic Violence:		
Plymouth Area Domestic Violence	200.00	
		200.00
Tri-County Community Action:		
Tri County Community Action	440.00	
		440.00
Grafton County Senior Citizens:		
Grafton County Senior Citizens	770.00	
		770.00
PBY&FSC:		
Pemi-Baker Youth & Family	1,000.00	
		1,000.00
Adolescent Drug & Alcohol:		
ADAPT	500.00	
		500.00
Parks & Recreation:		
Charles Downing	850.00	
		850.00

Payroll-Library:		
Linda J. Rolph	2,580.76	
Micah Rolph	39.00	
Gary Rolph	42.00	
B. June Grace	75.00	
Laura Laufenberg	259.00	
Kathy-Jean Uhlman	2,897.25	
Deborah Anderson	117.00	
Catherine Lonergan	15.00	
John Hansen	4,859.27	
		10,884.28
Library Other:		
Thornton Public Library	4,300.00	
		4,300.00
Interest-Tax Anticipation Note:		
Pemigewasset Nat'l. Bank	39,018.45	
		39,018.45
GWMCA American Red Cross:		
American Red Cross	300.00	
		300.00
LRCSC:		
Lakes Region Community	300.00	
		300.00
Prinipcal Payment-Bonds:		
Connecticut Nat'l. Bank	55,000.00	
		55,000.00
Interest-Bonds:		
Connecticut Nat'l. Bank	13,090.00	
		13,090.00
Land:		
Mountain Mapping	1,410.00	
		1,410.00

New Equipment:		
N. H. State Prison	168.00	
Campton-Thornton Fire Dept.	27,799.20	
Lyndonville Office Equipment	1,097.80	
Norway Cottage Industries	649.00	
E. W. Sleeper	6,335.71	
		<hr/>
		36,049.71
Capital Reserve-Fire Truck:		
Trustees of Trust Funds	4,000.00	
		<hr/>
		4,000.00
Capital Reserve-Landfill:		
Trustees of Trust Funds	5,552.65	
		<hr/>
		5,552.65
Capital Reserve-Police Cruiser:		
Trustees of Trust Funds	4,388.16	
		<hr/>
		4,388.16
Capital Reserve-Truck/Salt Sander:		
Trustees of Trust Funds	2,000.00	
		<hr/>
		2,000.00
Capital Reserve-Steele Bridge:		
Trustees of Trust Funds	2,410.69	
		<hr/>
		2,410.69
Suzi Land Project:		
Sabourn Surveying, Inc.	633.00	
Dirt Designs	2,772.00	
		<hr/>
		3,405.00
Payment To Other Governments:		
State Treasurer	594.00	
		<hr/>
		594.00
		<hr/>
		\$3,908,387.30

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1992

— — — — —
Dr.

——Levies Of:——

	1993	1992	1991	Prior
Uncollected Taxes—Beg. Fiscal Year:				
Property Taxes	\$	\$	\$ 663,997	\$ 1,291
Yield Taxes			348	2,139
Land Use Change Taxes				6,182
Taxes Committed to Collector:				
Property Taxes		2,704,814		
Yield Taxes		8,767		
Added Property Taxes		5,869	328	
Betterment Taxes		4,378		
Land Use Change Taxes		4,200		
Overpayments	-	5,063	11	
Interest		3,681	52,530	279
TOTAL DEBITS		<u>\$2,736,772</u>	<u>\$ 717,214</u>	<u>\$ 9,891</u>

Cr.

Remittances to Treasurer During Fiscal Year:				
Property Taxes	\$ 5,402	\$2,026,764	\$ 704,333	1,538
Yield Taxes		7,258		
Land Use Change Taxes		3,286		132
Betterment Taxes		395		
Abatements:				
Property Taxes			11,466	
Yield Taxes		100		
Uncollected Taxes—End of of Fiscal Year:				
Property Taxes		690,830	1,067	
Yield Taxes		1,454	348	2,139

Betterment Taxes		3,983		
Land Use Change Taxes		1,000		6,082
TOTAL CREDITS	\$ 5,402	\$2,735,070*	717,214	9,891

*1,702 collected in 1991

Respectfully submitted,
PHYLLIS J. BUCKNER

SUMMARY OF TAX SALES/LIENS ACCOUNTS
Fiscal Year Ended December 31, 1992

Dr.			
—Tax Sales/Liens on Account of Levies of—			
	1991	1990	Previous Years
Balance of Unredeemed Taxes— Beg. Fiscal Year*	\$	\$ 212,682	\$ 85,623
Taxes Sold To Town During Current Fiscal Year**	313,527		
Interest & Costs After Sale/Lien	4,397	20,358	23,527
TOTAL DEBITS	\$ 317,924	\$ 233,040	\$ 109,150
Cr.			
Remittances to Treasurer During Year:			
Redemptions	70,873	\$ 90,770	\$ 54,129
Interest & Costs After Sale/Lien	4,397	20,358	23,527
Abatements		559	2,733
Unredeemed Taxes-End of Year	242,654	121,353	28,761
TOTAL CREDITS	\$ 317,924	\$ 233,040	\$ 109,150

* These sums represent the total amount of Unredeemed Taxes, as of January 1, 1992 from Tax Sales/Liens held in **Previous** Fiscal Years.

** Amount of Tax Sales/Liens sold to town during current fiscal year, including total amount of taxes, interest and costs to date of sale.

I would like to thank everyone for the effort shown in payment of taxes with the economy hit so hard in our area. Partial payments have come in very well. This helps to keep the cash flow coming in every week and helps on not having to borrow as much.

Due to the cost of printing the Selectmen have decided not to print the names of unpaid tax liens. The tax lien book is available at the Town Office. Anyone is welcome to come in and I will gladly help them get the information they would like.

Due to the cost of postage the Inventory Blanks will no longer be mailed.

Since we have building permits, zoning regulations, etc., the information received on these blanks is not justifying the cost.

Again, thanks to all for their support this year.

Respectfully submitted,
PHYLLIS J. BUCKNER

DEVELOPERS PORTION
HAARTZ INTERVALE SUBDIVISIONS
Principal Currently Being Held In Money Market Fund

— — — — —

Fleet Financial Group	\$ 25,000.00
-----------------------	--------------

DEVELOPERS PORTION
MILLBROOK ROAD IMPROVEMENTS
Principal Currently Being Held In Certificate of Deposits

— — — — —

John & Myrtle Benton	\$ 2,700.00
Brad & Judith Benton	500.00
Patten Auction & Land Corp.	48,217.50

STATEMENT OF BONDED DEBT
Town of Thornton
December 31, 1992

— — — — —

Showing Annual Maturities of Outstanding Bonds and Long Term Notes
Town Office Building
(Bonds)
1989
6.8%

	Original Amount \$280,000	Total Annual Maturities
Maturities		
1993	55,000.00	55,000.00
1994	55,000.00	55,000.00
1995	55,000.00	55,000.00
Total	\$165,000.00	\$165,000.00

THORNTON PUBLIC LIBRARY ANNUAL REPORT 1992

Thornton Public Library has gone through many changes during the past year. John Hansen became our librarian as of April 1, 1992. Though he remains our librarian, he has been joined by Kathy Uhlman, as of September 1, who serves as our library assistant. Mrs. Uhlman is responsible for the day to day operation of the library and Mr. Hansen is responsible for cataloging and ordering books, and maintaining our ILL (Interlibrary Loan). Hours have not increased overall.

During the summer, Mr. Hansen and volunteers began to catalog the library. By September over 700 books had been catalogued, which represents the bulk of the easy reader collection and the picture books. Work will continue throughout the year. It is our goal to have the whole library catalogued. A summer reading program was very popular serving close to fifty children from the ages of five to thirteen. Special thanks to Robert Gannett for running his discovery program on Eggs. Suzan Gannett also focused on discovery and children read a variety of book genres. Mr. Hansen ran an evening program for older children introducing them to a variety of authors. Each child participating in the older programs got to choose a paperback book to take home. Special thanks to Thornton's P.T.O. for providing \$100 funding for the books used in this program.

During the summer, a joint committee of library trustees, community members, school board members and selectmen met to come up with an agreement to make the library officially a joint school/town library. There is only one other library in the state like this and that is located in Bartlett. Our agreement is loosely based on theirs. All parties agreed that the library's funding would be shared equally between the town and school. A budget reflecting the entire cost of running the library will be found in your town report. Initially it will appear as though the budget has increased but in fact the increase is less than 1% (\$156). Our budget for last year was approximately \$17,000. We also received \$1500 from the school to help with the cataloging of the library. Funding for the maintenance of the library in the past has been included in the school budget and not separated out. These funds have been added to the budget so that an equal split between town and school could be determined. Library Trustees will remain in charge of overseeing the library and its employees. Warrant items will appear in both the annual and school meeting so that voters can vote to accept this proposal.

This fall saw the beginning of the "Adopt a Classroom" program. Community volunteers agreed to come in one day a week and to read for ½ hour to a class. This has freed our librarian to better serve the public. Special thanks to David Bradley, Ruth Bradley, Bob Gannett, Joyce Hubbard, Gail Tremblay, Robert Tyler and Arthur Vaeni. The program operates in grades kindergarten through fifth grade.

Membership has continued to increase. At present, we have approximately 190 adult patrons and 206 student patrons. The trustees feel that this year in particular has been filled with growth and wish to continue to serve the adults and children of the Thornton community.

Respectfully submitted,
SUZAN GANNETT, *Chairman*
ETHEL DeGRACE, *Treasurer*
DOROTHY ELY, *Secretary*

THORNTON PUBLIC LIBRARY

Checking Account Balance 1/1/92		\$ 2,240.78
Receipts:		
Appropriated	16,126.24	
From School for Cataloging	1,500.00	
Interest on Checking	84.03	
Gifts, Fees, etc.	205.82	
P.T.O. Donation to Reading Prog./Summer	99.42	
Trust Fund Interest	605.01	
		20,861.30
Less not used for salary	941.96	
Total		\$ 19,919.34
Expended:		
Payroll - Librarian	7,440.05	
Assistant	2,897.25	
Substitues	547.00	
		10,884.01
Travel	83.72	
Dues	179.00	
Telephone	687.11	
Books/Magazines	4,945.43	
Supplies	669.03	
Equipment	721.92	
Miscellaneous	84.32	
Cataloging	1,200.00	
Service Charges	47.78	
		8,654.65
Balance of Checking	380.40	380.40
Total		\$ 19,919.34

Savings Account Balance 1/1/92	768.76
Savings Account Balance 12/31/92	791.06
Total Cash On Hand 12/31/92	
First NH Savings	791.06
First NH Checking	380.40
	<hr/>
	\$ 1,171.46

Budget	Expended 1992	Proposed 1993
Salary	\$ 10,884.28	\$ 11,332.00
Travel	83.72	150.00
Dues	179.00	200.00
Telephone	687.11	650.00
Books/Magazines	4,945.12	3,500.00
Supplies	669.03	800.00
Equipment	721.92	550.00
Miscellaneous	84.32	100.00
Cataloging	1,200.00	1,500.00
Service Charges	84.13	00.00
	<hr/>	<hr/>
Total	\$ 19,538.93	\$ 18,782.00
Maintenance Prov. in Sch. Budget	plus	2,500.00
		<hr/>
		21,282.00
Requested from Town		\$ 10,641.00

PROPOSED LIBRARY BUDGET FOR 1993

Salaries	\$ 11,332
Travel	150
Dues	200
Telephone	650
Books	3,500
Supplies	800
Equipment	550
Cataloging	1,500
Miscellaneous	100
	<hr/>
Total	\$ 18,782

Maintenance Inclusive in School Budget	2,500
Total	<hr/> \$ 21,282
Town's Portion:	\$ 10,641
School's Portion:	10,641

CAMPTON-THORNTON FIRE DEPARTMENT REPORT FOR 1992

It was with great pleasure that we received our new fire truck this year. It is a 1991 MACK Pumper/Tanker. We sharpened our pencils and got it for \$117,451.00; \$7,451.00 under what we had appropriated. As soon as we put the new truck into service, we sent the GMC Pumper to be refurbished. The company did an excellent job; we should get a number of years more service from the truck.

This was the first year of being a “call department” that pays the firefighters by the hour. It seems to have worked out for both the members and the towns. Morale is high.

The members of the department and the commissioners want to sincerely thank the taxpayers of both towns for the new truck. It enables us to protect and serve.

On behalf of the fire department and rescue, a special thanks to the Women’s Auxiliary for their support of the department. It is greatly appreciated.

RICHARD GIEHL, *Chairman*
HERBERT KARSTEN
KEITH BYERLY
LEWIS MARCOTTE

**CAMPTON-THORNTON FIRE DEPARTMENT
1992 - DETAILS OF EXPENDITURES**

— — — — —

EQUIPMENT:		\$ 77,117.97
Ossipee Mountain Electronics	\$ 1,508.28	
Patsy's GMC	421.94	
Valley Transportation	17,887.78	
Manchester Mack	2,627.58	
Lakes Region Mutual Fire Aid	26,873.19	
Thornton's Portion New Fire Truck	27,799.20	
 INSURANCE:		 11,786.00
Davis & Towle	11,786.00	
 UTILITIES:		 4,797.07
Public Service N.H.	1,455.04	
N.H. Electric Co-op	408.52	
New England Telephone	1,060.69	
AT & T	159.13	
Dead River - Carrco	1,713.69	
 SERVICES, EXPENSES:		 38,409.89
Granite State Petroleum	159.00	
P.N.B. Service Charges	97.35	
Payroll Taxes	4,141.77	
I.R.S. Payroll Taxes	228.82	
State of N.H. -Fuel	1,129.23	
Mad River Health Center	702.00	
V.L. Giehl, Secretary, Treasurer	938.23	
D.E. Tobine, Inspections, Mileage	2,831.54	
Laconia Fire Equipment Co.	72.05	
Speare Memorial Hospital	476.90	
LRMFA Association, Dues	50.00	
Chesley's	234.36	
Campton Texaco	1,089.23	
Dave Richardson, Reimbursement	15.00	
Atty. Daniel Crean	40.00	
David Hiltz	377.53	
N.H. Department of Energy Services	45.00	
N. Ridge Plumbing & Heating	59.25	

R. Lambert Enterprises	330.72
Frances Delorenzo Welding	200.00
Robin Clough	17.99
Keith Byerly	45.93
Mostly Canvas	500.00
Maxi Cohen & Son	114.79
Payroll	24,503.20
P.N.B. Wire Transfer Fee	10.00

OFFICE EQUIPMENT:

5,306.85

Crutchfield, Computer	1,968.90
Firesoft, Software	3,045.00
Alfax Office Furniture	292.95

PARTS, REPAIRS, SUPPLIES:

4,212.41

Laconia Electric Supply	96.61
Handyman Hardware	110.04
SAS Auto Supply	586.84
Plymouth Post Office	67.22
GVC Chemical Co.	417.14
Plymouth Auto Supply	87.64
Campton Printing & Design	84.40
Clay's Office Products	97.88
Bearing Inc.	20.24
Gilman Outdoor Equipment	403.60
Wilson Tire	172.30
Gerrity Building Center	654.67
Susquehanna Fire Equipment Co.	375.89
The Fire Co.	831.94
Donbeck Sales	44.00
B-B Chain	162.00

SALE OF UTILITY TRUCK:

200.00

Town of Campton	120.00
Town of Thornton	80.00

 \$141,830.19

CAMPTON-THORNTON FIRE DEPARTMENT 1992

Balance Brought Forward - 01/01/92		\$ 53,646.96
Receipts:		
Town of Ellsworth-Approp.	\$ 1,000.00	
Town of Campton-Approp.	45,900.00	
Town of Thornton-Approp.	30,600.00	
Inspections	620.00	
Return Premium-Davis & Towle	1,822.00	
Met. Reporting Bureau	20.00	
Town of Thornton-40% New Truck	27,799.20	
P.N.B. Interest Paid Now Acct.	829.99	
O/S P/R Checks	9,428.67	
O/S 1992 Cks. #1682, #1691	434.41	
O/S 1991 CKS. #1498, #1532	208.26	
	<hr/>	
	\$118,6621.53	
Total Available Funds		\$172,309.49
Total Expenditures		141,830.19
		<hr/>
12/31/92 Ending Balance		\$ 30,479.30
Purchase Order #137	2,062.50	
Purchase Order #138	2,171.00	
Purchase Order #139	1,770.00	
Purchase Order #140	9,108.38	
Purchase Order #141	10,267.64	
Purchase Order #142	4,200.00	
	<hr/>	
12/31/92 Balance on Hand	\$ 899.78	



Hear Ye- Hear Ye!

THE STATE OF NEW HAMPSHIRE

— — — — —

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the ninth day of March, next at 11:00 of the clock in the AM, to act upon the following subjects;

- Article 1. To choose a Selectman for three years.
- Article 2. To choose a Road Agent for three years.
- Article 3. To choose a Superintendent of Cemeteries for one year.
- Article 4. To choose an Overseer of Public Welfare for one year.
- Article 5. To choose a Library Trustee for three years.
- Article 6. To choose a Trustee of Trust Funds for three years.
- Article 7. To choose an Auditor for two years.

Given under our hands and seal, this 16th day of February, in the year 1993.

THOMAS E. ANDERSON
ARTHUR L. GROSS
ANN MARIE FOOTE
Selectmen of Thornton

A true copy of Warrant—Attest

THOMAS E. ANDERSON
ARTHUR L. GROSS
ANN MARIE FOOTE
Selectmen of Thornton

THE STATE OF NEW HAMPSHIRE

— — — — —

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Thornton Central School in said Thornton on Saturday, the thirteenth day of March, next at 1:00 of the clock in the PM, to act upon the following subjects;

Article 1. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Article 2. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require pursuant to RSA 80:80.

Article 3. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by 31:19.

Article 4. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

Article 5. To see if the Town will vote to authorize the Selectmen to establish or amend fees for regulatory programs (such as building permit fees) or revenue producing facilities (such as solid waste) (RSA 41:9-a) Majority vote required.

Article 6. To see if the Town will vote to authorize the Library Trustees to accept funds from Federal, State or private source and expend as agents as permitted by RSA 202-A:4c.

Article 7. To see if the Town will vote to authorize the Tax Collector to accept payment of taxes in advance of semi-annual warrant being issued.

Article 8. To see if the Town of Thornton will vote to petition the United States Congress to designate the Pemigewasset River as a Wild and Scenic River, providing that such designation will be based on the locally developed river management plan, that there will be no federal land acquisition nor federal land management associated with the designation,

and that the river area will not become a component of the National Park system nor be subject to the federal regulations governing lands in the system.

Article 9. To see if the Town will vote to authorize the Selectmen to issue tax lien redemption notes in accordance with RSA 33:7-d. A $\frac{2}{3}$ majority vote is required.

Article 10. To see if the Town will vote to authorize the Selectmen pursuant to RSA 53-A to enter into an agreement with the Thornton Central School and the Thornton Public Library for the establishment and operation of the Thornton Public/School Library.

Article 11. To see if the Town will vote to authorize the Selectmen pursuant to RSA 53-A to enter into an Agreement with the Town of Campton for the establishment and operation of the Campton/Thornton Landfill.

Article 12. To see if the Town will vote to have a complete revaluation by a private appraisal firm that has been approved by the Department of Revenue Administration or by the Appraisal Division of Revenue Administration in 1995. Majority vote required.

Article 13. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a "Cruiser" and raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Police Cruiser. Majority vote required.

Article 14. To see if the Town will vote to add to Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new "Bridge" and to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in this fund and designate the Selectmen as agents to expend. The sum is included in the Budget under Steele Bridge. Majority vote is required.

Article 15. To set up a Contingency Fund of \$1,000.00 to meet unanticipated expenses. RSA 31:4. Majority vote required.

Article 16. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of Landfill (closure, recycling, & transfer site) and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Landfill. Majority vote is required.

Article 17. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of acquisition of a Fire Truck and raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Fire Truck. Majority vote is required.

Article 18. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a Salt/Sand Spreader and Truck. To raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in this fund and designate the Selectmen as agents to expend. This sum is included in the Budget under Truck/Salt & Sand Spreader. Majority vote is required.

Article 19. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Property Revaluation, and raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be placed in this fund, and to designate the Selectmen as agents to expend. This sum is included in the Budget under Revaluation. Majority vote is required.

Article 20. To see if the Town will vote to establish a Capital Reserve Fund under provisions of RSA 35:1 for the purpose of Jaws of Life purchase and to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under “Jaws of Life” (rescue tool). Majority vote is required.

Article 21. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of purchasing a new Police Cruiser. This amount is included in the Budget.

Article 22. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for fees to recover uncollectable monies for medical and dental costs as per Article 48 adopted at March 12, 1991 Town Meeting.

Article 23. To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy Thousand Five Hundred Seven Dollars (\$470,507.00) for general municipal operations. Majority vote required.

Executive	\$ 59,969.00
Election & Registrations	11,562.00
Financial Administration	60,136.00

Revaluation of Property	700.00
Legal Expense	35,000.00
Employee Benefits	38,990.00
Planning & Zoning	18,000.00
General Government Building	10,000.00
Cemeteries	11,000.00
Insurance	36,500.00
Advertising & Regional Assoc.	2,583.00
Map	2,000.00
Perambulation	500.00
Other-Contingency	1,000.00
Health Agencies & Hospitals	6,800.00
Other Health and Spec. Approp.	3,915.00
Library	18,782.00
Welfare	30,000.00
Welfare Administration	1,770.00
Parks & Recreation	850.00
Interest on Tans	35,000.00
Patriotic Purposes	100.00
Long Term Bonds	55,000.00
Interest Long Term Bonds	9,350.00
Equipment	21,000.00
	<hr/>
	\$470,507.00

Article 24. To see if the Town will vote to raise and appropriate the sum of Five Hundred Sixty Nine Thousand One Hundred Seventy Three Dollars (\$569,173.00) for Public Safety, Highways, and Sanitation.

Building Inspection	\$ 1,200.00
Police Department	124,887.00
Other Public Safety-U.S. Forestry Service	3,000.00
Fire Department	41,681.00
Ambulance	15,265.00
Highways & Streets	172,500.00
Bridges	1,000.00
General Expenses	37,500.00
Sandwich Notch	140.00
Tar	72,000.00
Recycling	10,000.00
Landfill (Solid Waste)	90,000.00
	<hr/>
	\$569,173.00

Article 25. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 16th day of February, in the year nineteen hundred and ninety-three.

THOMAS E. ANDERSON
ARTHUR L. GROSS
ANN MARIE FOOTE
Selectmen of Thornton

A true copy of Warrant—Attest:

THOMAS E. ANDERSON
ARTHUR L. GROSS
ANN MARIE FOOTE
Selectmen of Thornton

THE BUDGET

BUDGET OF THE TOWN OF THORNTON Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1993 to December 31, 1993

Purpose of Appropriation

Acct. No.	W.A. No.	Approp. Prior Year As Approved By DRA	Actual Expend. Prior Year	Approp. Ensuing Fiscal Year
General Government				
4130		\$ 59,268	\$ 58,768	\$ 59,969
4140	Executive	13,148	13,288	11,562
4150	Election, Registration, & Vital Statistics	57,438	58,826	60,136
4152	Financial Administration	700		700
4153	Revaluation of Property	19,000	27,775	35,000
4155	Legal Expenses	44,300	34,583	38,990
4191	Personnel Administration-Employee Benefits	14,556	14,030	18,000
4194	Planning and Zoning	10,000	9,495	10,000
4195	General Government Building	11,000	11,262	11,000
4196	Cemeteries	36,850	36,381	36,500
4197	Insurance	2,499	2,499	2,583
4199.1	Advertising & Regional Associations	1,500	2,910	2,000
4199.2	Map	500		500
4199	Perambulation	1,000		1,000
	Other General Gov't. -Contingency			
Public Safety				
4210	Police	118,905	122,778	124,887
4215	Ambulance	11,833	11,831	15,265

4220	Fire	41,636	38,346	41,681
4240	Building Inspection	1,200	635	1,200
4294	Other Public Safety-U.S. Forestry Service		1,833	3,000
Highways and Streets				
4312	Highways and Streets	172,500	170,119	172,500
4313	Bridges	1,000	460	1,000
4312.1	Gen. Exp.	27,500	36,814	37,500
4312.2	Sandwich Notch	140		140
4312.3	Tar & Upper Mad River Rd. '92	72,000	68,107	72,000
Sanitation				
4323	Solid Waste Recycling	11,000	17,461	10,000
4324	Solid Waste Disposal	77,939	81,378	90,000
Health				
4415	Health Agencies and Hospitals	6,450	6,381	6,450
4415.1	Hospital-Speare	350	350	350
4415.2	Task Force Domestic	200	200	200
4415.3	Tri County Community Action	440	440	515
4415.4	Grafton County Senior Citizens	770	770	800
4415.6	LRSC	300	300	300
4415.7	ADAPT	500	500	1,000
4415.8	PBY & FSC	1,000	1,000	800
Welfare				
4441	Administ.	1,770	1,770	1,770
4442	Direct Assistance	25,000	29,914	30,000
Culture and Recreation				
4520	Parks and Recreation	850	850	850
4550	Library	16,126	15,184	18,782
4583	Patriotic Purposes	100	100	100

Debt Service			
4711	Princ. - Long Term Bonds & Notes	55,000	55,000
4721	Interest-Long Term Bonds & Notes	13,090	9,350
4723	Interest on TAN	35,000	35,000
Capital Outlay			
4902	Equipment (Part Cap. Res. '92)	3,000	21,000
4902.2	Suzi Lane	36,050	3,405
Operating Transfers			
4915.7	Cap. Res./Revaluation	4,000	15,000
4915.1	To Capital Reserve Funds: Fire Truck	4,000	6,000
4915.2	Cap. Res. - Landfill	4,000	15,000
4915.3	Cap. Res. - Police Cruiser	4,000	4,000
4915.4	Cap. Res. - Truck	2,000	2,000
4915.5	Cap. Res. - Steele Bridge	2,000	2,000
4915.6	Cap. Res. - Jaws of Life	2,411	2,000
Total Appropriations		\$ 983,658	\$1,042,454
			\$1,085,680

Sources of Revenue

Acct. No.	W.A. No.	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Fiscal Year
Taxes				
3120	Land Use Change Taxes	\$ 3,000	\$ 3,418	\$ 2,000
3185	Yield Taxes	2,100	7,258	3,800
3189	Other Taxes-Yield Tax Adv.		4,000	
3190	Interest & Penalties on Delinquent Taxes	62,500	72,693	72,500
	Inventory Penalties	1,800	240	500

Licenses, Permits and Fees				
3210	Business Licenses and Permits	2,000	864	800
3220	Motor Vehicle Permit Fees	106,651	101,753	101,700
3290	Other Licenses, Permits & Fees	1,450	1,887	1,890
From State				
3351	Shared Revenue	10,035	28,920	28,000
3353	Highway Block Grant	40,383	40,383	47,530
3356	State & Federal Forest Land Reimb. & PILT	5,068	17,851	5,000
3359	Other-Disaster	5,000	5,132	
From Other Government				
3379	Intergovernmental Revenues-Recycle		6,273	
Charges for Services				
3401	Income from Departments-Landfill	51,440	55,913	55,000
3409	Other Charges-Police	2,495	7,709	5,000
Miscellaneous Revenues				
3501	Fire		443	
3502	Welfare	575	938	500
3509	Interest on Investments	4,500	3,538	3,500
	Other	2,000	4,217	
Interfund Operating Transfers From				
3915	Capital Reserve Funds	16,000	17,588	36,000
3500	Suzi Lane Betterment	4,200	395	4,500
3509	Redeposit Fee	200	195	200
3401	Planning Board	2,500	1,007	1,000
3509	Insurance Ref.	12,447	2,916	

4155.20	Employee Health Ins.				2,200
3916	Trust and Agency Funds	12,898	3,678		10,000
			9,988		
	Total Revenues and Credits	\$349,242	\$399,197		\$381,620
	Total Appropriations				1,085,680
	Less: Amount of Estimated Revenues, Exclusive of Property Taxes				381,620
	Amount of Taxes to be Raised (Exclusive of School and County Taxes)				\$704,060

**CAMPTON-THORNTON FIRE DEPARTMENT
1992**

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Furnishings Account

01/01/92 Balance Brought Forward	\$ 2,363.72
Interest Paid - Pemi MFA #172 484 8	79.59
	<hr/>
12/31/92 Ending Balance	\$ 2,443.31

FM Radio Account

01/01/92 Balance Brought Forward	\$ 1,623.70
Interest Paid - Pemi MFA #172 482 2	54.65
	<hr/>
12/31/92 Ending Balance	\$ 1,678.35

Emergency Equipment Account

01/01/92 Balance Brought Forward	\$ 7,269.78
Interest Paid - Pemi MFA #172 483 0	282.77
	<hr/>
12/31/92 Ending Balance	\$ 7,552.55

CAMPTON-THORNTON FAST SQUAD 1992

01/01/92 Balance Brought Forward	\$ 6,048.14
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Deposits:

Town of Ellsworth Appropriation	100.00
Town of Campton (1/2 Appropriation)	550.00
Town of Thornton (1/2 Appropriation)	550.00

Expenditures:

Supplies	2,920.06
Training	500.00
Materials/Forms	121.70

	\$ 3,706.38
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Encumbered Funds: Purchase Order #72	1,000.00
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12/31/92 Ending Balance	\$ 4,706.38
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Purchase Order #72	1,000.00
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Purchase Order #85	1,600.00
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Purchase Order #79	1,308.10
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01/01/93 Balance	
to be Transferred to the Fire Dept.	\$ 798.28

Details of Expenditures

Supplies:		2,920.06
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Dixie U.S.A.	\$ 475.31	
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Bound Tree Corp.	1,830.85	
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Dyna-Med	557.20	
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Merriam Graves Corp.	56.70	
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Training:		500.00
Linwood Medical Ctr.	500.00	
Materials/Forms:		121.70
Campton Printing	69.70	
American Red Cross	52.00	
		<hr/>
		\$ 3,541.76

CAMPTON-THORNTON FIRE DEPARTMENT



The following is a breakdown of calls answered by the Department in 1992. Rescue Squad calls are not broken down as they are too numerous to categorize.

Chimney Fires	19
Structure Fires	7
Washing Machine Fire	1
Malicious False Alarms	2
Woods Fires	3
Motor Vehicle Accidents	14
Partition Fires	7
Oven Fires	1
Electrical Fires	7
Service Calls	2
Automobile Fires	16
Smoke Investigations	2
Brush Fires	7
Outside Fires	2
Hazardous Materials	7
Tree on Wires	5
Lost Child	1
Auto Extrication	4
Unintentional False Alarms	2
Flooded Oil Burners	3
Alarm Activations	5
Smoke in Building	1
Dumpster Fires	1
Mutual Aid Calls	7
<hr/>	
Total Fire Calls	126
Rescue Squad Calls	123
<hr/>	
	249

Thank you for supporting your fire and rescue.

Respectfully submitted,
DAVID E. TOBINE, *Fire Chief*

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, “No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**” Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acres/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit **before** kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics - 1992

	State	District
Number of fires	289	41
Acres burned	136	182

Respectfully submitted,
GARY HINES
Forest Fire Warden
JOHN Q. RICARD
Forest Ranger

TOWN OF THORNTON POLICE DEPARTMENT REPORT

Once a year, I have the opportunity to pass along some thoughts from the Police Department. The granting of the 1992 Thornton Town budget has enabled us to become much more efficient in regard to handling the demand for services. This, I thank the voters for. The hiring of a third full-time officer has allowed the department to do proper investigations and relieve the need to determine if one case is more important than another. The large budget item request for 1993 is the purchase of a new cruiser to replace the 1988 Chevrolet cruiser. That cruiser has almost 120,000 miles on it and is in desperate need of extensive repair.

Officer Douglas Wyman started working for the Town on April 1, 1992, and has proven to be a valuable asset to this department. Our newest part-time officer, John McKinnon, is currently attending the Police Academy in Concord, NH, and was hired with the expectation of his working in 1993. Although he will be trained for full-time work, he will be working for us in a part-time position. With the availability of Officers Wyman and McKinnon to work regular shifts and on the holiday weekends, I expect the Department to be efficiently able to continue with the service demands from the influx of vacationers and second-home owners, along with those from the people who are in Thornton every day.

Some of the newest programs offered by the Thornton Police Department were Sgt. Keeney's new program on "Seatbelt Safety," "OHRV Safety Classes," and the "Handgun Safety Program for Women" instructed by Off. Moorhead and Off. Burbank. Off. McKinnon was instrumental in procuring "Smash Dummy" toys from Tyco Inc. for "Operation Santa Claus," a program which is sponsored by the Campton Thornton Fire Department. All of these activities have required many donated hours with the hope of providing valuable information for those people who want or need these services.

Thanks to Peter Sparks, there is now a hand-carved sign that was donated to the Thornton Police Department displayed on the Police end of the Municipal Building. It is an eye-catching piece of work, and I am grateful to Peter for his dedication of time and effort on this quality piece of work.

One of the goals for 1993 is to train a police member to become a D.A.R.E. Officer. Many requests from the Thornton P.T.O., the Thornton School Staff, and students' parents have implied that this is a program that is very much wanted. Our 1993 budget includes this training cost, and I am

being approached frequently by people who would like to donate money to this cause. With the money being raised by Dot Drake's D.A.R.E. yard sales and other fund raisers, I am hopeful that the hard work she is doing, along with the donations from others, can contribute to the support of this program and Thornton's children.

I wish to remind everyone of the emergency number for the Police, which is: 726-4222.

I am pleased that more people are using this number to contact an officer; it is the fastest way to get a response and is there for your use.

Because of the questions at the 1992 Town Meeting about the differences in animal complaints and the amount of money collected on dogs at large, I feel that this should be better clarified. Animal complaints include skunks, squirrels, raccoons, moose, bear, coydogs, cats, dogs, and any other critter which is causing a problem. Especially during the summer, we have extensive problems with bears in dumpsters and trash cans, moose along the roadways causing traffic problems or neighborhood dangers, skunks under trailers or in basements, or squirrels in attics. We have to handle these complaints as we do any other complaint whether it is to call the Fish and Game Department or to simply direct motor vehicle traffic. It all takes time and is logged in the same as any other incident. We cannot, however, bill nature for wild animals of these varieties. I hope this helps everyone to better understand the "animal complaint" question.

Finally, all of the Thornton Officers (Walt, Steve, Doug, John, Ray, Terry, Doug, and Butch) would like to thank all of those people who help our Department with the many issues we deal with on a daily basis. It is always appreciated by each of us and makes our job much easier. I'm looking forward to another productive and successful year in 1993.

Respectfully submitted,
WALTER G. JOYCE
Chief of Police

POLICE DEPARTMENT
REPORTED INCIDENTS

Yearly Totals For:	1989	1990	1991	1992
Reported Incidents:	928	1,056	1,603	1,942
Reported Accidents:	38	24	29	25
Reported Criminal Cases:	153	158	169	255
Summons, MV Complaints:	185	177	58	167

The preceding totals are representative of the incidents that required an Incident Report to be filled out. In actuality, the number of incidents reported to this department during these four years was in excess of the following:

1989	1990	1991	1992
2,784	3,258	3,821	4,792

All of these incidents required both the time of the duty officer and the Chief and can best be summarized by the telephone log.

The total motor vehicle complaints is an accounting of written summons only. It does not include the total number of vehicle stops made which includes: warnings, courtesy stops, defective equipment, and motorist assist.

TOWN OF THORNTON POLICE ACTIVITY COMPARISON

	1989	1990	1991	1992
Motor Vehicle Accident	38	24	62	45
Motor Vehicle Assist	202	278	55	62
Assist to Public	705	918	646	782
Prowler			24	37
Shots Fired	2	11	18	3
Medical Emergency	23	21	29	21
Fire			29	17
False Report/Alarm System	26	32	55	41
Burglary	77	67	31	16
Hazardous Material			2	4
Domestic	29	37	47	11
Sexual Assault		2	4	7
Assault	11	5	32	14
Theft	4	17	60	23
Unlawful Possession	49	60	37	52
Criminal Trespass/Mischief			16	90
Alcohol	20	15	15	80
Drugs	5	14	21	22
Arrest			89	177
Motor Vehicle Summons	409	346	62	167
Animal Complaints	59	44	223	183
Lost or Overdue	9	14	19	5
Child Abuse/Neglect		7	27	76
Witness Tampering				2
Illegal Dumping/Littering				5

Please note that the above categories where there is not a number listed does not mean that there were none; it only means that this is an added category in a more recent year.

NEW HAMPSHIRE HUMANE SOCIETY
Laconia, N.H.



Office of Selectmen
Town of Thornton
Thornton, New Hampshire

Dear Selectmen:

The 1990 totals of the number of animals brought to the N.H. Humane Society shelter from your town are as follows:

By your Animal Control Officer:

Dogs and Puppies	4
Cats and Kittens	0
	<hr/>
Total	4

From Local Residents:

Dogs and Puppies	3
Cats and Kittens	19
	<hr/>
Total	22

Total Number of All Animals Received: 26

We will send you a copy of the report on all towns that used the shelter facilities and services in 1990. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer, to use our services more in 1991.

Sincerely,
FRITZ T. SABBOW
Executive Director

ADAPT INC.
Woodstock, NH
— — — — —

December 14, 1992

Town of Thornton
Board of Selectmen
Thornton, NH

ADAPT (Adolescent Drug and Alcohol Prevention Tools) a unique drug and alcohol prevention, intervention, and after care program which is operating in the towns of Thornton, Woodstock, and Lincoln is requesting \$1,000.00 from each of these towns for 1993. During 1992 ADAPT has continued to provide both direct and group counseling to students attending LinWood and Thornton schools, sponsored area teens attendance at N.H. Teen Institute, advised the LinWood Peer Outreach Program, coordinated seminars for the prevention of substance abuse for LinWood students, and ran a summer recreation program for Thornton young people.

In addition to our Youth Resources Coordinator, Shaun Donahue, ADAPT has now hired an Administrative Assistant, Dianne Pepin, for eight hours a week. In 1993 our goal is to increase Dianne's time to also include counseling time. We will continue our existing services, but ADAPT is expanding these services to include weekend recreation nights in 1993. We have five such nights planned for January and February. Our hope is to provide our young people with healthy, non-alcoholic alternative activities. Another goal for 1993 is to provide the area with positive parenting courses.

We sincerely thank you for your monetary support last year. We are requesting a \$500.00 increase for 1993. When we think about our county budget which includes over \$800,000.00 for juvenile expenses (a \$200,00.00 increase for 1993), we feel \$1,000.00 is not much money to be spending on prevention. We do hope you will consider ADAPT's request for \$1,000.00 for 1993 and help us as we all work to improve the quality of our young people's lives.

Sincerely,
BARBARA D. PATTERSON
ADAPT President

**ADOLESCENT DRUG & ALCOHOL
PREVENTION TOOLS, INC.
YRC Report Year Ending December 31, 1992**

— — — — —

1992 marks the second full calendar year in which ADAPT (Adolescent Drug and Alcohol Prevention Tools) Inc., sponsored services have been provided to the residents of the tri-town region of Lincoln, Woodstock and Thornton. While the position of Youth Resources Coordinator continues to be a part-time one, ADAPT has been able to expand its services with the addition of a 1/2th time assistant to the coordinator. Additionally, ADAPT was able to expand the Thornton summer program 33% as a result of adding one paid staff member and the unselfish dedication of a volunteer from the local community.

Specifically, ADAPT provided direct service in the following areas:

Individual counselling to 63 local youth, 34 of whom were self-referred and 29 referred by others;

33 group facilitated prevention/early intervention programs for Thornton School 8th grade students;

2 families referred to Child and Family Services for the purpose of strengthening the family unit;

2 individuals referred for chemical dependency treatment;

Sponsorship of 4 students attending the 1992 NH Teen Institute for school leaders working to eliminate the abuse of alcohol and other drugs.

2 seminars for students in the classes of 1993/94, lasting 1 & 2 days respectively stressing risk behavior reduction;

Numerous classroom presentations covering topics related to the use of alcohol and other drugs and the risks associated with that use;

Co-advisorship of a youth theater group which develops and performs programs aimed at increasing the awareness of youth engaging in risky behavior;

Numerous impromptu gatherings with students including dinners, movies, hikes, etc., all of which ensure a chemical free activity.

Plans for the upcoming year:

Expanded recreational programs which are chemical free;

Expanded services to families;

Grant writing for the purpose of expanding services to full time.

Respectfully submitted:
SHAUN F. DONAHUE
Youth Resources Coordinator

PLANNING BOARD REPORT



During 1992 the Planning Board dealt with 14 projects resulting in the following revenues:

Fees and Regulatory Charges	\$947.39
Total Revenue	\$947.39

As was the case in 1991, the Planning Board's activities during 1992 dealt with a relatively low level of new developments but did entail a steady workload of routine items involving informational inquiries, lot line adjustments, small subdivisions and continuing review of Zoning Ordinances and Subdivision Regulations.

12 regular monthly meetings were held plus two additional business meetings devoted to reviewing and updating the Master Plan. This effort is now well underway and hopefully will be completed during 1993 provided the associated costs of questionnaire mailings and final printing of the plan itself are approved as a part of the 1993 Town Budget. This year work will be initiated on the Capital Improvements Plan.

Planning Board members also attended two special meetings of the Zoning Board of Adjustment relative to changes in Zoning of two separate parcels of property.

In conjunction with regular business, the Planning Board conducted 4 on-site field inspections, all of which required extensive documentation.

Respectfully submitted,
THORNTON PLANNING BOARD

PEMI-BAKER SOLID WASTE DISTRICT 1992 ANNUAL REPORT

The Pemi-Baker Solid Waste District worked on a variety of projects in 1992. As in past years, District members shared information on recycling markets and recycling activities in an effort to promote and expand District-wide recycling efforts. The existing recycling programs continue to be successful in diverting waste from the waste stream and conserving natural resources. District members investigated the feasibility of utilizing a District-owned and operated trucking service to handle member towns' garbage trucking needs. The District's solid waste disposal contract with Consumat Sanco has proven beneficial. District disposal rates have dropped as a result of the January 1991 contract. Due to the drop in certificate-of-deposit interest rates, the district decided to investigate other conservative investment options for the District's capital reserve account. After careful research, the board decided to invest in government securities and bonds through Invest Corp. of Dartmouth Bank. This fund offers a favorable interest rate and pays the District a monthly dividend that will be used to lower operating expenses. The District is also happy to report that the New Hampshire Department of Environmental Services has accepted the Pemi-Baker Solid Waste Management plan written and amended by North Country Council.

1992 Household Hazardous Waste Collection Day

On October 17, the District held its third annual household hazardous waste collection day at Fred Madore Chevrolet in Plymouth. This year's collection surpassed all previous volume and participation rates. This year's collection netted over 1,200 gallons of household hazardous wastes: household cleaners, poisons, oil-based paints, pesticides, oil and automotive products. As part of the education program, elementary schools were presented a program on the dangers of household hazardous wastes. Volunteers from all the District communities were instrumental in making the collection a success. We appreciate the financial support of Consumat Sanco and American Waste Systems. The District looks forward to holding another collection in the Fall of 1993.

NORTH COUNTRY COUNCIL

1992 Report

North Country Council is the Regional Planning Commission and economic development district for 51 towns in northern New Hampshire. It is supported by local community and county dues which are used to match state and federal funding sources.

Local planning assistance provided to member towns this past year included: municipal planning, transportation planning, business and industrial planning, landscape architecture, solid waste planning, resource management, and GIS mapping. The Council provided professional assistance to Planning Boards, Boards of Selectmen, Zoning Boards of Adjustment, Conservation Commissions, Solid Waste Districts, Local Development Corporations, Non-Profit Community Organizations, Chambers of Commerce, Educational Institutions and Social Service Organizations and Agencies in all of our **member towns**.

During 1992 North Country Council also continued its commitment to regional planning as follows: completed the North Country's first ISTEA Transportation Plan and Transportation Improvement Program; completed a new regional economic development strategy; developed economic strategic plans with local development groups; expanded the Working Capital micro-lending program throughout the region; provided technical assistance to communities on major infrastructure projects; completed a regional wood products marketing plan; participated in the development of a statewide telecommunications network; conducted an impact assessment of new banking regulations on the businesses in the North Country; provided solid waste and recycling technical assistance to towns, schools and solid waste districts; and continued our public education initiative on forest lands issues in Coos County. All the above major activities occurred at the same time as the Council provided daily planning and development technical assistance to our members.

In the ensuing year the Council will continue its commitment to local membership services and regional problem resolution.

Persons from member towns interested in becoming involved with the Council are urged to contact their selectmen for appointment as Council representatives or committee members.

Sincerely,
PRESTON S. GILBERT
Executive Director

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

1992 Report to Towns

Grafton County has continued to operate in a financially sound, cost effective manner. We are pleased that the \$13.5 million budget adopted in late June showed a modest 3.45% increase.

While the county property tax increased to \$6.1 million after two years of decreases, the average annual county tax increase since 1989 has been less than 3%. Under state law, \$3.5 million or 58% of the county tax dollars collected from Grafton County taxpayers in 1992 were sent to Concord to pay the county share of state assistance programs (Old Age Assistance, Aid to the Disabled, Medicaid/Nursing Assistance, and Services for Children & Youth).

The Grafton County Nursing Home has continued to offer high quality medical, nursing, and support services to approximately 120 elderly and infirm residents while meeting the stricter federal Medicaid mandates imposed in 1991. The Special Needs Unit for individuals with Alzheimers Disease and similar illnesses, opened last year, has been especially well received by residents, families and staff. During 1993 the County plans to expand the unit from 11 to 32 beds.

The County Department of Corrections saw a 15% increase in inmates over the past year. Drug forfeiture funds from the Attorney General's Office have enabled the department to increase and coordinate drug and alcohol abuse reduction programs with the goal of decreasing the number of repeat offenders.

Again during 1992 the County Farm generated a modest operating surplus, providing work opportunities for County Corrections inmates and supplying meat and vegetables for the Nursing Home and Jail. For the second year the Farm also produced potatoes for the local food pantries throughout the County.

The Commissioners, Sheriff and Assistant Sheriff implemented the second phase of a 3-year plan to ensure that subscribers pay the full cost of telephone answering services provided by the County Dispatch Center. The County also replaced the radio repeater on Cannon Mountain in order to upgrade law enforcement communications throughout Grafton County.

During 1992 the County distributed over \$78,836.00 in State Incentive Funds to local programs that prevent out-of-home placements of troubled children and youth. The County has also continued to provide Youth and Family mediation services available free-of-charge in Lebanon, Littleton and Plymouth areas.

Looking ahead to the late 1990's and beyond, the Commissioners initiated Long Range Planning as part of the annual budget process. A committee of county officials has been charged with recommending plans for addressing the needs of the county and state offices now housed at the Courthouse.

The County sponsored a Community Development Block Grant for The AHEAD Agency in Littleton, a non-profit housing development organization. Funds are being used to purchase and rehabilitate multifamily rental housing units for the benefit of low- and moderate-income households in the northern part of Grafton County.

During 1992 The Commissioners continued efforts to inform county residents about county government, encouraging tours of county facilities and holding information sessions for local officials and other groups.

The Grafton County Board of Commissioners hold regular weekly meetings on Tuesdays (note the change from Thursdays) at 9:00 a.m. at the Administrative Building on Route 10 in North Haverhill. All meetings are open to the public, and we encourage attendance by public and the press. Please call the Commissioners' Office at 787-6941 for further information or to request a speaker or our slide show on county government for school and civic groups.

In closing we wish to express our sincere appreciation to local officials, agencies and the public for cooperating in our efforts to serve the citizens of Grafton County.

Respectfully submitted,
 Grafton County Commissioners:
 BETTY JO TAFTE
Chairman
 GERARD J. ZEILLER
Vice Chairman
 RAYMOND S. BURTON
Clerk

PEMI-BAKER HOME HEALTH AGENCY

1992 - Agency in Review

WHAT IS HOME CARE? Home care is a service to the recovering, disabled or chronically ill person in the home. There are many situations for which home care is appropriate. Because of ever-advancing technology that is yielding equipment and people trained to use the equipment, every day more people are able to leave institutions or never enter them. They can be cared for effectively and efficiently at home. All medically relocated home care is provided in accordance with physicians' orders which specifies the services to be provided and their frequency and durations.

The Pemi-Baker Home Health Agency was founded in 1967 and has been providing high-quality professional home health care services since that time.

We are a Medicare certified, non-profit, New Hampshire licensed home health agency offering the following:

- Skilled nursing by Registered Nurses

- Physical Therapy by Registered Physical Therapist

- Speech Therapy by Certified Speech Pathologist

- Occupational Therapy by Certified Occupational Therapist

- Personal Care by Trained Home Health Aides (under the supervision of a Nurse)

- Homemaker Services by Trained Homemakers

- Hospice

- Social Worker

- I.V. Therapy

- Infant and Toddler Car Seat Program

- Companion Referral Service

- Health Promotions, Evaluation Visits

- Parent Support Group, Parent Aide Program

- Free Immunization, Blood Pressure and Diabetic Screening Clinics

- Annual Flu Clinic, Office Blood Pressure Checks

- Pemi-Baker/Hitchcock Well Child Program

The latest program to be added to our list of services is the Pemi-Baker/Hitchcock Well Child Program. We received \$20,000.00 from the Ronald McDonald Children's Charities to run a pilot program with Plymouth Pediatrics which will provide well child care to 50 low income/uninsured children for the first two years of a five year program.

Our motto continues to be, “Home Care Helps Keep Families Together.” Thank you to our staff, volunteer Board of Directors, and the community for enabling the Pemi-Baker Home Health Agency live out this motto.

Town of Thornton

Number of Visits in 1992:	3,006
Representative, Board of Directors:	Rebecca Farnsworth

**TASK FORCE AGAINST DOMESTIC AND
SEXUAL VIOLENCE**
Program Description

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The Task Force Against Domestic and Sexual Violence is a non-profit volunteer organization, which provides assistance to victims of domestic and sexual violence. The Task Force, a member group of the New Hampshire Coalition Against Domestic and Sexual Violence, serves 18 towns: Alexandria, Ashland, Bridgewater, Bristol, Campton, Dorchester, Ellsworth, Grafton, Hebron, Holderness, Lincoln, Plymouth, Rumney, Thornton, Waterville Valley, Warren, Wentworth, and North Woodstock. It is the only organization of its kind in southeastern Grafton County.

Since its inception in 1981, the organization has maintained a 24-hour crisis line, staffed by 30 volunteers who provide legal advocacy, emergency shelter, transportation, food, emotional support services and referrals to its clients. Organization members also coordinate and conduct community outreach programs.

Providing support services to the volunteers are the four staff members: Resources Director, Support Services Director, Administrative Director and Child Advocacy Director. All four are supervised by the nine-member Board of Directors.

In the past eleven years, Task Force members have answered over 2,500 calls from all the towns it serves. Many of these calls have been referred to us by the local police departments, the court, physicians, counselors and therapists.

Except for a moderate fee for those shelter residents who can afford it, all services are free to all victims of sexual or domestic violence in the towns the Task Force serves. Volunteers and staff adhere strictly to NH Law (RSA 173-B:21) which requires that they maintain confidentiality with regard to persons served by them and files kept by the organization. Also, as required by law (RSA 173-C Privilege Bill), all information received by a volunteer or staff member in the course of a relationship with a victim is confidential. This law allows the Task Force to keep its location from being made public.

PEMIGEWASSET RIVER STUDY COMMITTEE

1992 Report

The Pemigewasset River Study Committee is working with the National Park Service to conduct a wild and scenic river study of segments of the Pemigewasset River. The committee consists of representatives from the seven towns included in the study: Thornton, Campton, Plymouth, Holderness, Ashland, Bridgewater and New Hampton, as well as representatives from riverside landowners, conservation and recreation groups, business and tourism interests, farmers, sportsmen, the state of New Hampshire and Plymouth State College. The committee has been working on the study since October, 1991.

As of January 13, 1993, the Study Committee has completed the following major tasks:

- 1) Reviewed and approved a draft resource assessment and wild and scenic eligibility report, which evaluated the regional significance of river-related resource values and found the Pemigewasset eligible for inclusion in the national system. Copies of the final report will be printed and distributed later in the year;
- 2) Reviewed and approved a comprehensive evaluation of existing protection measures for river resources in each study town. Results of the evaluation were presented to town boards;
- 3) Designed two surveys inquiring about people's attitudes on river conservation. One survey was mailed to all riverside landowners, while the other was designed for the general public and was printed in the Record Citizen and distributed in Town Halls. Results of the surveys were reported in the January 1993 issue of the Pemigewasset Wild and Scenic River Study newsletter, and are available at town offices.
- 4) Completed a draft river management plan relying largely upon existing laws, voluntary actions and education.

By August of 1993, the National Park Service must make a recommendation to Congress concerning whether or not the Pemigewasset River ought to be included in the National Wild and Scenic Rivers System. This recom-

mendation will depend upon whether the study towns support designation. To gauge this support, residents will be asked to vote on this issue at March Town Meeting.

Bill Lane
Thornton representative
*Pemigewasset River
Study Committee*

SENIOR CITIZENS COUNCIL INC.
Annual Report 1992

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Grafton County Senior Citizens Council, Inc. provides services to older residents of Thornton. These services include home delivered meals, a senior dining room program, transportation, adult day care, outreach and social work services, health screening and education, recreation, information and referral, as well as opportunities for older individuals to be of service to their communities through volunteering.

Any Thornton resident over the age of 60 or members of his/her family are eligible to use the services of GCSCC. Handicapped individuals under the age of 60 may also be served through these programs. Although there are no charges for the services, the Agency does request contributions toward the cost of services.

During 1992, 40 older Thornton residents were served through all of GCSCC's programs. 34 individuals enjoyed dinners at the Plymouth Senior Center or received hot meals delivered to their homes; 1 elder used transportation services on 26 occasions to travel to medical appointments, to grocery stores, to do personal errands or to the Senior Center. 11 Thornton volunteers contributed 549 hours of time, energy and talent to support the operation of the Agency's services. 3 older people used the services of our social workers. Services for Thornton residents were instrumental in supporting many of these individuals as they attempted to remain in their own homes and out of institutional care despite physical frailties.

Working closely with other agencies, providing services to older people in the community, our goals for the future include additional efforts to assist older Thornton residents and their families in taking advantage of available programs and services which will improve the quality of their lives and enable them to remain independent in their own community.

Through the years, GCSCC has very much appreciated the support of the Thornton community for services which enhance the independence of older residents of Thornton. This support is much more critical at a time of Federal and State funding constraints.

CAROL W. DUSTIN, ASCW
Executive Director

REPORT TO THE PEOPLE OF COUNCIL DISTRICT ONE

The five member NH Executive Council has its Constitutional authority in Articles 60 through 66 in the New Hampshire Constitution. Through the many Legislative Sessions much of New Hampshire law includes the Council in major decisions that are made by the Governor and top Executive Branch officials.

Acting similar to a Board of Directors of a corporation, the Council by law is called to act upon requests from the many executive branch departments and divisions. These requests are reviewed prior to Governor and Council consideration by the Attorney General's Office and the Commissioner of Administrative Services to be legally correct and that proper funds are available. Generally all contracts with outside state government agencies and individuals must be approved by the Governor with the advice and consent of the Council. This brings to the very top of your Executive Branch an elected voice from your area.

The entire Judicial Branch of NH State Government is nominated by the Governor and confirmed by the Council. This is a very serious and key function of the Council. Judges are seated until their 70th birthday!

The five member Council by law is now part of the Ten Year Highway Plan for New Hampshire and must by law hold hearings to gain citizen input and information on changes in the highway and bridge system of New Hampshire. Our report is due to the Commissioner of Transportation by June 1, 1993.

The Council also plays a key role in assisting citizens, agencies, towns, cities and businesses in their relationship with New Hampshire State Government. A Councilor is only a phone call away and stands ready to assist in this ombudsman role.

As Councilor for your Town and area, I stand ready to be of service.

RFD #1
Woodsville, NH 03785
Tel. 747-3662

RAYMOND S. BURTON
Room 207, State House
Concord, NH 03301
Tel. 271-3632

Births Registered In The Town Of Thornton, N.H. For The Year Ending December, 31, 1992

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother
Jan. 12	Lebanon	Joseph R. Hicks	M	Mark Allen Hicks	Karin Jean Hicks
Jan. 14	Plymouth	Jennifer A. Abjornson	F	Michael Abjornson	Patricia A. Abjornson
Feb. 09	Laconia	Amelia M. Moorehead	F	Douglas L. Moorehead	Claire E. Moorehead
Mar. 24	Concord	Aliza A. Harrigan	F	Reed V. Harrigan	Jennifer E. Harrigan
June 22	Laconia	Eliza M. Britton	F	Thomas A. Britton	Joanne M. Britton
July 09	Laconia	Joel Reed Ingram	M	James R. Ingram	Karem K. Ingram
Sept. 16	Plymouth	Magan Ellen O'Brien	F	Michael J. O'Brien	Donna Marie O'Brien
July 11	Plymouth	Thomas W. Barbeau	M	Thomas P. Barbeau	Elizabeth A. Barbeau
Aug. 08	Nashua	Nicholas T. Sanchez	M	Francisco Sanchez	Carol S. Sanchez
Sept. 09	Laconia	Jamie W. Marker	M	Harry R. Marker	Jaye Wendy Marker
Nov. 23	Plymouth	Kelsey M. Toolin	F	John M. Toolin	Cheryl Rae Toolin
Nov. 24	Concord	Olivia M. S. Walsh	F	Pablo S. Garcia-Reyes	Karen A. Walsh Silva
Nov. 29	Plymouth	Amanda C. Engelhardt	F	Donald B. Engelhardt	Deborah E. Engelhardt
Dec. 07	Plymouth	Nathan E. M. Grace	M	Timothy E. Grace	Kimberley M. Grace

Marriages Registered In The Town Of Thornton, N.H. For The Year Ending December 31, 1992

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
February 14	Thornton, NH	Paul G. Champagne	Joan E. Ferris	Marianne Peabody
February 29	Rumney, NH	Wayne George Comeau	Nancy L. Richards	Ellen T. Leavitt
June 06	Campton, NH	Dwayne R. Mortenson	Kerri Lee Burbank	Steven Michael Mallis
June 27	Campton, NH	Duane Bernard Plume	Tobi Caroline Hartung	Arthur C. Urie
June 24	North Woodstock, NH	Christian Meisenbacher	Michele M-L Ziemba	John Maynard
August 06	Thornton, NH	Richard Paul Lavallee	Christine Mary Ducimo	Marianne Peabody
August 15	Thornton, NH	Robert Edmund Tudek Jr.	Jennifer Amy Allen	Lori L. Seog
August 15	Ashland, NH	Philip Owen McQuin	Rebecca Mae Howard	Steven R. Brehm
August 22	Campton, NH	George William Bigl Jr.	Susan Marie McGill	Steven Michael Mallis
September 06	Thornton, NH	Robert W. Sylvester	Cathryn Joanne Bresnahan	Marianne Peabody
September 12	Woodstock, NH	Bruce Allen Rodgers	Laura Peabody	Gary Rolph
September 19	Plymouth, NH	Justin H. Jones	Jacklyn B. Golden	Robert B. Clay
September 30	Franklin, NH	Arthur William Fusco Jr.	Susan Vicki Sennett	Carol L. Hess
November 21	Plymouth, NH	Todd R. Bernasconi	Jennifer Rae Keefe	Robert Cole

Deaths Registered In The Town of Thornton, N.H. For The Year Ending December 31, 1992 9

Date Of Death	Place Of Death	Name and Surname Of Deceased	Age	Place Of Birth	Sex	Name Of Father	Name Of Mother
Jan. 08	Plymouth	Mary F. Axon	55	Mass	F	James Newcomb	Grace Flynn
August 23	Woodsville	Eva M. Hines	85	VT	F	Eugene Gentley	Agnes Counter

THORNTON SCHOOL REPORT

OFFICERS OF THE THORNTON SCHOOL DISTRICT

School Board	Term Expires
Ethel DeGrace	1994
Linda March	1993
Valerie McQueeney	1993
Stephen Elgert	1995
Dorothy Helgersen	1995

Clerk

Jayne Brown

Treasurer

Jayne Brown

Moderator

Robert Gannett

Superintendent

G. Paul Dulac, Ed.D.

Assistant Superintendent

John True

Assistant Superintendent

Mark Halloran

THE STATE OF NEW HAMPSHIRE

— — — — —

To the inhabitants of the School District in the Town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1993 at eleven o'clock in the morning to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing three years.
5. To choose a Treasurer for the ensuing year.
6. To choose an Auditor for the ensuing year.

Polls will not close before 7:00 p.m.

Given under our hands at said Thornton the 9th day of February, 1993.

ETHEL DeGRACE
DR. STEPHEN ELGERT

VALERIE McQUEENEY
DOROTHY HELGERSON
LINDA MARCH
School Board

A true copy of warrant attest:

ETHEL DeGRACE
DR. STEPHEN ELGERT

VALERIE McQUEENEY
DOROTHY HELGERSON
LINDA MARCH
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on Saturday, the sixth day of March, 1993, at 10:00 o'clock in the morning to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 2. To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 3. To see if the Town will vote to authorize the School Board, pursuant to RSA 53-A to enter into an Agreement with the Thornton Central School and Thornton Public Library for establishment and operation of the Thornton Public/School Library.
- Article 4. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund.
- Article 5. To see if the District will vote to support the Ski Program by raising and appropriating the sum of twenty-five hundred dollars (\$2,500) for transportation costs.
- Article 6. To see if the District will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) incurred in fiscal year 1993 to pay for unanticipated special education costs in fiscal year 1993 and said sum to be offset by a (\$20,000) withdrawal from the Special Education Capital Reserve Fund established for that purpose.

- Article 7. To see if the District will vote to raise and appropriate the sum of seventeen thousand five hundred dollars (\$17,500) to be deposited in the Special Education Capital Reserve Fund.
- Article 8. To see if the District will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for the purpose of purchasing a mowing tractor, trimmer and hand-mower for the maintenance of grounds.
- Article 9. To see if the District will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purpose of funding the costs of salary and fixed charges due to increases for the support staff.
- Article 10. To see if the voters will raise and appropriate the sum of thirty thousand dollars (\$30,000) for the purpose of additional staffing positions at Grades 1-5 level, to meet the needs of individual students. (By Petition)
- Article 11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District.
- Article 12. To transact any further business which may legally come before this meeting.

Given under our hands this 9th day of February in the year of our Lord nineteen hundred and ninety-three.

ETHEL DeGRACE
DOROTHY HELGERSON

VALERIE McQUEENEY
STEPHEN ELGERT
LINDA MARCH
Thornton School Board

A true copy of warrant attest:

ETHEL DeGRACE
DOROTHY HELGERSON

VALERIE McQUEENEY
STEPHEN ELGERT
LINDA MARCH
Thornton School Board

THORNTON SCHOOL DISTRICT

Budget Data

Account Number	Description	Adopted Budget 1991-92	Actual Expenses 1991-92	Adopted Budget 1992-93	Proposed 1993-94
1100.110.00.01.0000	Teachers' Salaries	\$335,632.00	\$320,709.37	\$336,316.00	\$348,348.00
1100.211.00.01.0000	Teachers' Health Ins.	26,193.00	32,177.42	39,456.00	33,055.00
1100.212.00.01.0000	Teachers' Dental Ins.	1,907.00	1,582.23	1,848.00	2,288.00
1100.213.00.01.0000	Teachers' Life Ins.	1,162.00	680.96	793.00	793.00
1100.214.00.01.0000	Teachers' Work. Comp.	2,861.00	1,719.68	2,355.00	3,436.00
1100.222.00.01.0000	Teachers' Retirement	7,309.00	4,164.34	3,870.00	5,300.00
1100.230.00.01.0000	Teachers' FICA	26,365.00	25,199.05	26,493.00	27,382.00
1100.260.00.01.0000	Teachers' Unempl. Ins.	546.00	241.11	588.00	588.00
1100.290.00.01.0000	Teachers' Longevity	9,014.00	8,680.00	9,990.00	9,580.00
1100.310.00.01.0000	Instructional Ctr. Services	50.00		50.00	50.00
1100.311.00.01.0000	Artists in the Schools	385.00	385.00	350.00	350.00
1100.440.00.01.0000	Instruct'l. Rep. & Maint.	600.00	525.00	600.00	600.00
1100.561.00.01.0000	Tuition to Other LEA's	19,500.00	18,750.00	13,000.00	15,780.00
1100.610.18.01.0000	Instr. Supplies-General	10,035.00	9,591.80	13,050.00	13,050.00
1100.615.00.01.0000	Instr. Computer Software	140.00	97.20	365.00	365.00
1100.630.18.01.0000	Instr. Textbooks-General	3,000.00	1,829.15	2,295.00	5,700.00
1100.633.18.01.0000	Instr. Workbooks-General	7,635.00	7,247.73	5,680.00	4,705.00
1100.640.18.01.0000	Instr. Subscription-General	975.00	887.27	770.00	760.00
1100.741.18.01.0000	Instr. New Equip.-General	1,555.00	1,525.89	3,260.00	700.00
1100.810.00.01.0000	Instructional Mecc. Due	340.00	213.57	350.00	
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		\$455,204.00	\$436,206.77	\$461,479.00	\$459,780.00
1101.120.00.01.0000	Sub. Teachers' Salaries	5,000.00	10,319.85	6,250.00	6,250.00
1101.214.00.01.0000	Sub. Teachers' Work. Comp.	42.00	110.15	111.00	60.00
1101.230.00.01.0000	Sub. Teachers' FICA	383.00	940.89	1,243.00	478.00
1101.260.00.01.0000	Sub. Teachers' Unempl. Ins.	30.00	52.80	36.00	42.00
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		\$ 5,455.00	\$ 11,423.69	\$ 7,640.00	\$ 6,830.00

1102.110.00.01.0000	Instr. Aides' Salaries	21,840.00	21,759.11	25,900.00	23,950.00
1102.214.00.01.0000	Instruc. Aides' Work. Comp.	181.00	256.65	176.00	230.00
1102.230.00.01.0000	Instruc. Aides' FICA	1,671.00	1,834.26	1,981.00	1,832.00
1102.260.00.01.0000	Instruc. Aides' Unemploy.	131.00	112.32	84.00	84.00
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		\$ 23,823.00	\$ 23,962.34	\$ 28,141.00	\$ 26,096.00
1200.110.00.01.0000	Spec. Education Salaries	62,329.00	62,384.00	42,663.00	44,648.00
1200.111.00.01.0000	Spec. Ed. Substitutes	4,832.00	5,705.50		
1200.120.00.01.0000	Aides, Tutors, Asst.	25,052.00	4,259.25		
1200.211.00.01.0000	Spec. Ed. Health Insurance	7,937.00	7,704.23	8,379.00	4,234.00
1200.212.00.01.0000	Spec. Ed. Dental Insurance	395.00	622.08	308.00	389.00
1200.213.00.01.0000	Spec. Ed. Life Insurance	216.00	156.94	98.00	103.00
1200.214.00.01.0000	Spec. Ed. Work Comp.	774.00	878.99	298.00	440.00
1200.222.00.01.0000	Spec. Ed. Retirement	1,438.00	961.97	494.00	
1200.230.00.01.0000	Spec. Ed. FICA	7,131.00	5,611.30	3,348.00	3,507.00
1200.260.00.01.0000	Spec. Ed. Unempl. Ins.	195.00	177.67	84.00	84.00
1200.290.00.01.0000	Spec. Ed. Longevity	1,000.00	1,000.00	1,100.00	1,200.00
1200.390.00.01.0000	Spec. Ed. Testing/Evaluation	3,300.00	7,660.20	3,740.00	7,000.00
1200.391.00.00.0000	Psychological Counseling	4,560.00	3,512.08	3,720.00	3,720.00
1200.392.00.01.0000	Occupational Therapist	1,520.00	7,140.00	11,475.00	10,475.00
1200.569.00.01.0000	Spec. Ed. Tuition	2,000.00	10,989.01	5,700.00	17,400.00
1200.610.00.01.0000	Spec. Ed. Supplies	1,560.00	513.37	155.00	525.00
1200.615.00.01.0000	Spec. Ed. Software	335.00	274.47		
1200.630.00.01.0000	Spec. Ed. Textbooks	1,750.00	1,343.23	405.00	95.00
1200.633.00.01.0000	Spec. Ed. Workbooks	1,715.00	1,601.81	1,340.00	255.00
1200.640.00.01.0000	Spec. Ed. Periodicals	80.00			
1200.741.00.01.0000	Spec. Ed. New Equipment	150.00	177.30	470.00	60.00
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		\$128,269.00	\$122,673.40	\$ 83,777.00	\$ 94,135.00
1201.120.00.01.0000	Spec. Ed. Subst. Salaries	5,616.00	584.37		
1201.214.00.01.0000	Spec. Ed. Subst. Work. Comp.	47.00	24.37		
1201.230.00.01.0000	Spec. Ed. Subst. FICA	430.00	44.71		
1201.260.00.01.0000	Spec. Ed. Subst. Unempl. Ins.	34.00	6.67		
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		\$ 6,127.00	\$ 660.12	30,584.00	31,760.00
1202.110.00.01.0000	Spec. Ed Aides Salaries		35,622.57	4,837.00	4,127.00
1202.211.00.01.0000	Spec. Ed. Aides Health Ins.		4,426.96		

1202.212.00.01.0000	Spec. Ed. Aides Dental Ins.	120.86			
1202.214.00.01.0000	Spec. Ed. Aides Work. Comp.	195.00	211.00	310.00	
1202.230.00.01.0000	Spec. Ed. Aides FICA	2,755.61	2,378.00	2,468.00	
1202.260.00.01.0000	Spec. Ed. Aides Unemploy. Ins.	103.97	168.00	175.00	
1202.290.00.01.0000	Spec. Ed. Aides Longevity	400.00	500.00	500.00	
1270.390.00.01.0000	Gifted & Talented SVSC.	\$ 43,624.97	\$ 38,678.00	\$ 39,340.00	
		4,875.00		300.00	
1410.110.00.01.0000	Co-Curr. Salary-Stdnt. Coun.	\$ 4,875.00		\$ 300.00	
1410.130.00.01.0000	Advisors	8,097.50			
1410.214.00.01.0000	Co-Curr. Workmen Comp.	56.12	3,690.00	2,000.00	
1410.222.00.01.0000	Co-Curr. Retirement		25.00	19.00	
1410.230.00.01.0000	Co-Curr. FICA	619.47	58.00	40.00	
1410.260.00.01.0000	Co-Curr. Unempl. Ins.	8.36	282.00	153.00	
1410.890.00.01.0000	National Forest Reimb.	5,000.00	22.00		
1490.120.00.01.0000	Referees Salaries	\$ 7,550.00	\$ 4,077.00	\$ 2,212.00	
1490.130.00.01.0000	Coaches Sal/Nat. Forest Res.	960.00	960.00	980.00	
1490.214.00.01.0000	Coaches Work. Comp.	4,300.00	8,610.00	8,405.00	
1490.222.00.01.0000	Coaches Retirement	65.00	47.71	81.00	
1490.230.00.01.0000	Coaches FICA	277.00	135.00	167.00	
1490.260.00.01.0000	Coaches Unempl. Ins.	597.00	659.00	643.00	
1490.610.00.01.0000	Coaches Supplies				
1490.810.00.01.0000	Coaches Dues	600.00	667.00	980.00	
		142.00	250.00	300.00	
2122.110.00.01.0000	Guidance Salaries	\$ 6,941.00	\$ 11,340.00	\$ 11,556.00	
2122.211.00.01.0000	Guidance Health Insurance	21,965.00	20,188.00	25,235.00	
2122.212.00.01.0000	Guidance Dental Insurance	1,429.00	1,998.48	1,960.00	
2122.213.00.01.0000	Guidance Life Insurance	178.00	164.00	243.00	
2122.214.00.01.0000	Guidance Work Compensation	77.00	46.00	57.00	
2122.222.00.01.0000	Guidance Retirement	182.00	139.00	246.00	
2122.230.00.01.0000	Guidance FICA	499.00	322.00	510.00	
2122.260.00.01.0000	Guidance Unemploy. Ins.	1,680.00	1,567.00	1,961.00	
		42.00	42.00	42.00	

2190.390.00.01.0000	Assemblies	345.00	345.00	325.00	325.00
2190.550.00.01.0000	Printing Report Cards	200.00	169.30	275.00	275.00
		\$ 545.00	\$ 514.30	\$ 600.00	\$ 600.00
2212.110.00.01.0000	Extended Sch. Yr. Salaries	500.00		200.00	2,200.00
2212.230.00.01.0000	Extended Sch. Year-FICA	38.00			230.00
2212.320.00.01.0000	Inst. Program Improvement	1,200.00		900.00	600.00
		\$ 1,738.00		\$ 1,100.00	\$ 3,030.00
2213.270.00.01.0000	Course/Mtg. Reimb.	6,000.00	6,890.48	6,000.00	6,400.00
		\$ 6,000.00	\$ 6,890.48	\$ 6,000.00	\$ 6,400.00
2221.100.00.01.0000	Library Reimb. To Town				8,141.00
2221.615.00.01.0000	Library Computer Software			1,500.00	
				\$ 1,500.00	\$ 8,141.00
2223.440.00.01.0000	Audio-Visual Repair & Maint.	500.00	571.46	500.00	500.00
2223.453.00.01.0000	Audio-Visual Film Rental	75.00	75.00	50.00	50.00
2223.610.00.01.0000	Audio-Visual Supplies	540.00	488.31	276.00	500.00
		\$ 1,115.00	\$ 1,134.77	\$ 826.00	\$ 1,050.00
2224.390.00.01.0000	Educational Television	275.00	311.50	300.00	325.00
		\$ 275.00	\$ 311.50	\$ 300.00	\$ 325.00
2310.870.00.01.0000	Contingency Fund	1,000.00	174.25	1,000.00	
		\$ 1,000.00	\$ 174.25	\$ 1,000.00	
2311.110.00.01.0000	School Board Salaries	3,350.00	4,041.68	3,350.00	3,350.00
2311.230.00.01.0000	School Board FICA	49.00	309.29	256.00	256.00
2311.522.00.01.0000	School Board E & O Ins.	1,400.00		1,200.00	1,200.00
2311.532.00.01.0000	Postage	150.00	116.00	150.00	150.00
2311.540.00.01.0000	Advertising		268.68	800.00	300.00
2311.580.00.01.0000	School Board Travel	150.00	17.98	150.00	150.00
2311.640.00.01.0000	School Board Subscriptions			1.00	1.00
2311.810.00.01.0000	School Board Dues & Fees	1,492.00	1,580.69	1,600.00	1,739.00
		\$ 6,591.00	\$ 6,334.32	\$ 7,507.00	\$ 7,146.00

2312.120.00.01.0000	Sub Totals: School Board Secre. Salary	\$ 30,462.00	\$ 35,469.10	\$ 37,470.00	\$ 48,085.00
		400.00	525.00	400.00	525.00
2313.110.00.01.0000	School Treasurer's Salary	\$ 400.00	\$ 525.00	\$ 400.00	\$ 525.00
		800.00	800.00	800.00	1,000.00
		12.00		92.00	61.00
		100.00	100.00	100.00	100.00
		250.00	116.00	250.00	150.00
2313.580.00.01.0000	Treasurer's Travel	100.00		100.00	50.00
2314.110.00.01.0000	Moderator's Salary	\$ 1,262.00	\$ 1,016.00	\$ 1,342.00	\$ 1,361.00
		100.00	100.00	100.00	100.00
		80.00	104.00	100.00	285.00
		1,200.00	1,031.49	1,600.00	1,275.00
2315.380.00.01.0000	Attorney's Fees	\$ 1,380.00	\$ 1,235.49	\$ 1,800.00	\$ 1,660.00
		200.00	525.00	2,500.00	2,500.00
2317.380.00.01.0000	Auditor's Fees	\$ 200.00	\$ 525.00	\$ 2,500.00	\$ 2,500.00
		200.00		200.00	200.00
2319.380.00.01.0000	Census Taker's Fees	\$ 200.00		\$ 200.00	\$ 200.00
				100.00	
2319.610.00.01.0000	Census Cards			150.00	
2320.222.00.01.0000	Retirement	764.00		\$ 250.00	
		46,295.00	48,445.45	57,648.00	60,067.00
2321.890.00.00.0000	Bank Charges	\$ 47,059.00	\$ 48,445.45	\$ 57,648.00	\$ 60,067.00
			38.54		
2410.110.00.01.0000	Principal's Salary	39,658.00	\$ 38.54		
			39,658.00	39,658.00	39,658.00
2410.112.00.01.0000	Principal's Merit Pay				650.00
		866.00	866.00	866.00	866.00
	Principal's Ext. School Yr.				

2410.211.00.01.0000	Principal's Health Ins/Life	4,286.00	5,396.04	4,503.00	5,571.00
2410.212.00.01.0000	Principal's Dental Ins.	197.00	207.48	228.00	244.00
2410.214.00.01.0000	Principal's Work. Comp.	338.00	436.20	282.00	405.00
2410.222.00.01.0000	Principal's Retirement	925.00	614.40	638.00	822.00
2410.230.00.01.0000	Principal's FICA	3,118.00	3,176.67	3,177.00	3,226.00
2410.260.00.01.0000	Principal's Unempl. Ins.	42.00	61.36	42.00	42.00
2410.270.00.01.0000	Principal's Course Reimb.	450.00	442.94	450.00	450.00
2410.290.00.01.0000	Principal's Longevity	1,100.00	1,000.00	1,000.00	1,000.00
2410.291.00.01.0000	Principal's Ltd. Ins.	945.00	945.46	295.00	295.00
2410.292.00.01.0000	Principal's TSA			650.00	650.00
2410.440.00.01.0000	Principal's Repair & Maint.	300.00	165.00	1,152.00	1,200.00
2410.532.00.01.0000	Principal's Postage	405.00	535.80	375.00	550.00
2410.550.00.01.0000	Principal's Printing	275.00		350.00	450.00
2410.580.00.01.0000	Principal's Reimb.	200.00	209.90	200.00	300.00
2410.610.00.01.0000	Principal's Supplies	2,520.00	2,402.39	2,705.00	3,950.00
2410.640.00.01.0000	Principal's Subscriptions			75.00	75.00
2410.741.00.01.0000	Principal's New Equipment			1,532.00	
		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 55,625.00	\$ 56,117.64	\$ 58,178.00	\$ 60,404.00
2490.110.00.01.0000	Secretarial Salaries	10,660.00	11,396.82	13,440.00	12,600.00
2490.111.00.01.0000	Substitute	780.00			200.00
2490.212.00.01.0000	Secretarial Dental Ins.	178.00	245.18	205.00	243.00
2490.214.00.01.0000	Secretarial Work. Comp.	95.00	71.21	91.00	126.00
2490.230.00.01.0000	Secretarial FICA	875.00	871.92	1,028.00	1,002.00
2490.260.00.01.0000	Secretarial Unempl. Ins.	47.00	22.50	42.00	42.00
2490.290.00.01.0000	Secretarial Longevity				500.00
2490.890.00.01.0000	Graduation Expenses	330.00	310.58	280.00	350.00
		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 12,965.00	\$ 12,918.21	\$ 15,086.00	\$ 15,063.00
2542.110.00.01.0000	Custodial Salaries	19,306.00	16,558.35	14,933.00	14,933.00
2542.211.00.01.0000	Custodial Health Ins.	6,350.00	4,765.94	4,837.00	4,127.00
2542.212.00.01.0000	Custodial Dental Ins.	355.00	414.72	205.00	243.00
2542.214.00.01.0000	Custodial Work. Comp.	1,265.00	1,424.83	759.00	933.00
2542.230.00.01.0000	Custodial FICA	1,553.00	1,343.14	1,142.00	1,142.00
2542.260.00.01.0000	Custodial Unempl. Ins.	84.00	74.89	74.00	74.00
2542.290.00.01.0000	Custodial Longevity	1,000.00	1,000.00		
2542.431.00.01.0000	Rubbish Removal	500.00	500.00	3,000.00	2,000.00

2542.440.00.01.0000	Custodial Repair & Maint.	1,500.00	4,843.26	1,500.00	2,000.00
2542.441.00.01.0000	Custodial Maint. Contracts	200.00	338.59	2,500.00	4,000.00
2542.521.00.01.0000	Property Insurance	10,000.00	9,585.00	9,000.00	10,000.00
2542.531.00.01.0000	Telephone	1,900.00	3,085.44	1,900.00	3,000.00
2542.610.00.01.0000	Custodial Supplies	1,750.00	2,182.25	1,750.00	2,406.00
2542.652.00.01.0000	Electricity	15,600.00	11,411.17	15,600.00	15,000.00
2542.653.00.01.0000	Fuel Oil	15,000.00	5,401.66	13,000.00	12,500.00
2542.730.00.01.0000	Materials For Bldg. Rep.	1,500.00	1,938.72		
2543.432.00.01.0000	Snow Plowing	\$ 77,863.00	\$ 64,867.96	\$ 70,200.00	\$ 72,358.00
2543.490.00.01.0000	Lawn Mowing	1,200.00		1,200.00	1,500.00
2543.610.00.01.0000	Grounds Upkeep Supplies	1,500.00	1,700.00	1,500.00	1,500.00
			320.00		300.00
		\$ 2,700.00	\$ 2,020.00	\$ 2,700.00	\$ 3,300.00
	Sub Totals:				
2544.440.00.01.0000	Piano Tuning	\$199,654.00	\$187,709.29	\$210,304.00	\$217,438.00
2544.490.00.01.0000	Boiler Inspection	75.00	45.00	90.00	90.00
		50.00		50.00	50.00
		\$ 125.00	\$ 45.00	\$ 140.00	\$ 140.00
			783.42		
2552.230.00.01.0000	Bus Driver's FICA				
2552.513.00.01.0000	Contracted Transportation	53,087.00	63,326.00	55,741.00	58,528.00
		\$ 53,087.00	\$ 64,109.42	\$ 55,741.00	\$ 58,528.00
2553.513.00.01.0000	Spec. Ed. Transportation	21,441.00	11,295.58	3,000.00	15,298.00
		\$ 21,441.00	\$ 11,295.58	\$ 3,000.00	\$ 15,298.00
2554.510.00.01.0000	Field Trips	631.00	410.50	631.00	631.00
		\$ 631.00	\$ 410.50	\$ 631.00	\$ 631.00
2555.513.00.01.0000	Athletic Transportation	3,700.00	2,515.00	3,775.00	1,120.00
		\$ 3,700.00	\$ 2,515.00	\$ 3,775.00	\$ 1,120.00
4600.460.00.01.0000	Repairs To Building	69,000.00	58,199.25		
		\$ 69,000.00	\$ 58,199.25		

5100.830.00.01.0000	Redemption of Principal	145,000.00	145,000.00	135,000.00	135,000.00
5100.840.00.01.0000	Interest on Principal	70,984.00	70,983.75	61,297.00	51,906.00
		<hr/>	<hr/>	<hr/>	<hr/>
5241.110.00.01.0000	Food Serv. Dir. Salary	\$215,984.00	\$215,983.75	\$196,297.00	\$186,906.00
5241.211.00.01.0000	Food Serv. Dir. Health Ins.	10,734.00	10,234.00	10,734.00	10,734.00
5241.212.00.01.0000	Food Serv. Dir. Dental Ins.	1,588.00	5,995.52	2,418.00	2,063.00
5241.214.00.01.0000	Food Serv. Dir. Work. Comp.	85.00			
5241.230.00.01.0000	Food Serv. Dir. FICA	731.00	968.93	596.00	733.00
5241.260.00.01.0000	Food Serv. Dir. Unemploy.	42.00	897.84	898.00	898.00
5241.290.00.01.0000	Food Serv. Dir. Longevity	1,000.00	52.85	42.00	42.00
		<hr/>	<hr/>	<hr/>	<hr/>
			1,000.00	1,000.00	1,000.00
		<hr/>	<hr/>	<hr/>	<hr/>
5242.110.00.01.0000	F.S. Asst. Salaries	\$ 15,078.00	\$ 19,149.14	\$ 15,688.00	\$ 15,470.00
5242.214.00.01.0000	F.S. Asst. Work. Comp.	6,480.00	5,857.30	6,480.00	6,480.00
5242.230.00.01.0000	F.S. Asst. FICA	404.00	492.35	329.00	405.00
5242.260.00.01.0000	F.S. Asst. Unempl. Ins.	496.00	409.76	496.00	496.00
		<hr/>	<hr/>	<hr/>	<hr/>
			39.00	39.00	39.00
		<hr/>	<hr/>	<hr/>	<hr/>
5250.880.00.01.0000	Trans. to Capital Reserve Fund	\$ 7,419.00	\$ 6,786.36	\$ 7,344.00	\$ 7,420.00
		<hr/>	<hr/>	<hr/>	<hr/>
		16,000.00	16,000.00	16,000.00	
		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	
		<hr/>	<hr/>	<hr/>	<hr/>
	Sub Totals:	\$402,465.00	\$394,494.00	\$298,616.00	\$285,513.00
		<hr/>	<hr/>	<hr/>	<hr/>
	TOTAL DISTRICT FUNDS	\$1,297,032.00	\$1,302,017.66	\$1,206,278.00	\$1,223,485.00
	TOTAL FEDERAL FUNDS	2,000.00		2,000.00	2,700.00
		<hr/>	<hr/>	<hr/>	<hr/>
	GRAND TOTAL	\$1,299,032.00	\$1,302,017.66	\$1,208,278.00	\$1,226,185.00

THORNTON SCHOOL DISTRICT
1993-1994 REVENUE DATA 2/10/93

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	1992-1993 Actual	1993-1994 Estimated
Revenue From State Sources		
School Building Aid	\$ 40,500.00	\$ 40,500.00
Gas Tax Refund	200.00	200.00
Revenue From Federal Sources*		
Block Grant (Chapter II)	2,882.00	2,700.00
National Forest Reimbursement	5,610.00	5,610.00
Local Revenue Other Than Taxes		
Tuition	9,400.00	18,000.00
Hot Lunch Reimbursement	2,400.00	2,400.00
Total School Revenues & Credits	60,992.00	69,410.00
District Appropriation	1,208,278.00	1,226,185.00
District Assessment	\$1,147,286.00	\$1,156,775.00

*Must be same amount shown on expenditures side of budget.

BALANCE SHEET

ASSETS

Current Assets					
Cash	\$ —	5,058.66	\$		\$ 15,265.00 \$ 16,887.68
Interfund Rec.			42.46	3,974.96	
Other Receivables	16,723.29		96.97		1,289.00
Tot. Curr. Assets	\$ 11,664.63	\$	139.23	\$ 3,974.96	\$ 16,554.00 \$ 16,887.68
Total Assets	\$ 11,664.63	\$	139.23	\$ 3,974.96	\$ 16,554.00 \$ 16,887.68

LIAB. & FUND EQUITY

Current Liab.					
Interfund Payables	5,231.16		—	1,201.47	
Intergov't. Payables		—	12.47		
Other Payables	22,041.03		96.97		2,176.60
Total Liabilities	\$ 27,272.19		84.50	—	1,201.47 2,176.60
Res. For Encumbrances	1,695.24				
Unres. Fund Balance	—	17,302.80	54.73	5,176.43	14,377.40
Total Fund Equity	—	15,607.56	54.73	5,176.43	14,377.40
Total Liab. & Fund	\$ 11,664.63	\$	139.23	\$ 3,974.96	\$ 16,554.00

ITEMIZATION OF PAYABLES

Thornton School District

June 30, 1992

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Balance Sheet Number	Date of Purchase Order	Date Paid	Vendor	Expenditure Account Charged	Amount
0421	04/09/92	08/01/92	Brophy, Sarah Dr.	1200.390	\$ 655.00
0421		08/01/92	Cocci Computer Sev.	2310.870	120.00
0421		08/01/92	DeGrace, Ethel	2310.870	45.32
0421	09/24/92	08/01/92	Hammond, Teena	1200.569	113.00
0421		08/01/92	Helgerson, Dorothy	2312.120	35.00
0421		08/01/92	Kidder & Lawson	2315.380	125.00
0421	05/13/92	08/01/92	Mad River Health	1200.390	82.00
0421		08/01/92	Markowsky, Alexander	1200.391	120.00
0421	12/11/92	08/01/92	Retirement Systems	0421.000	4,749.71
0421	05/26/92	08/01/92	National Council of Teachers	1100.610	51.29
0421	03/26/92	08/01/92	N.E. School Supplies	1100.610	453.42
0421		08/01/92	N.E. Telephone Co.	2542.531	183.35
0421		08/01/92	Oliver, Holly	2213.270	130.00
0421		08/01/92	P-B Reg. Sch. Dist.	2542.730	375.00
0421		08/01/92	Plymouth Mobil	2553.513	38.00
0421	05/13/92	08/01/92	Ply. Psychology Cen.	1200.390	961.56
0421	05/13/92	08/01/92	Ply. Psychology Cen.	1200.391	411.04
0421	10/02/92	08/01/92	Ply. Reg. Preschool	1200.569	190.00
0421	10/18/92	08/01/92	Plymouth School Dis.	1200.569	8,198.47
0421	03/26/92	08/01/92	Psycholinguistic Ass.	1200.390	1,440.00
0421	10/28/92	08/01/92	Robertson Transit	2553.513	995.41
0421		08/01/92	SAU #48	5000.880	96.97
0421		08/01/92	SAU #48	2213.270	946.84
0421		08/01/92	SAU #48	2310.870	41.00
0421		08/01/92	SAU #48	2542.730	84.00
0421		08/01/92	SAU #48	1100.810	213.57
0421		08/01/92	SAU #48	2410.291	295.46
0421		08/01/92	SAU #48	1490.810	100.00
0421		08/01/92	SAU #48	2311.540	105.71
0421	06/25/92	08/01/92	Surette, Nancy	1200.390	220.00

THORNTON CENTRAL SCHOOL DISTRICT
CONTINGENCY FUND LIST
1991-1992

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Quill	\$	27.93
Everett Steele		65.32
School Board Expenses		41.00
Teacher Appreciation Week		35.00

REPORT OF THE PRINCIPAL 1992

The enrollment at Thornton Central School showed a slight increase over the past year of 3%. Expectations were that with the elimination of the SAU #48 classroom and a large graduating class our enrollment was projected to decrease by 4% in 1992-93. Our current enrollment is 204 students in grades K-8.

The implementation of our multi-grade ½ classroom has been successful this year. A great deal of time and effort was spent by both staff and parents in making the transition to this classroom structure this year. Anne Hunnewell has done a superb job with the program. Her efforts have brought her statewide attention. She was chosen as a semi-finalist for recognition as New Hampshire's Teacher of the Year.

We have successfully implemented several new programs in the school based on parent input at meetings held monthly by the Principal's Advisory Council. An active parent volunteer program has been started. We have received assistance from the State on developing this program and to date have over twenty active volunteers. They've performed such functions as assisting teachers, tutoring students, reading to students/classes and developing a pom pom cheerleader squad with the school band.

Our playground/athletic fields project is progressing rapidly. A small group of eight to ten volunteers have brought about donations of labor and materials of over \$30,000. We have had a horseshoe court constructed, an athletic field regraded and the playground redesigned and refurbished.

Our association with Franklin Pierce College is proceeding successfully. One high point has been our bi-monthly cable newscasts for the community coordinated by FPC interns and produced and directed by TCS upper grade students.

Through Suzan Gannett's successfully securing grant funds, we have also developed various after school programs for primary grade students.

The biggest frustration that faces public school officials today is the rapidly spiraling costs of special education programs for students. Although well intentioned, we have little control over their costs which has sometimes affected our ability to provide the programming we deserve for the remainder of our student body.

SUPERINTENDENT'S REPORT 1992-1993

SAU #48 looks at the year 1993 with anticipation and excitement. Our central goals for the SAU remain the same. We continue to stress student achievement, curriculum development, program implementation, and staff training; in particular in the areas of the skillful teacher, science, math, and literacy including reading and language arts skills. I congratulate members of the school district community, including board members, teachers and administrators for continuing to practice innovative and creative new strategies in these times of tight budgets and economic difficulty.

Exciting things are happening in the curriculum development area, including the implementation of our first K-12 curriculum in the area of literacy. We are continuing to emphasize our students reading and writing skills mastery. We are also continuing our efforts to improve student language arts skills including the skill of listening. In the area of science, the district received a science grant last year to develop a Probe project. Two of our teachers completed work on the Probe project and actually published the program. Probe is a hands-on science experiment involving the building and launching of a rocket utilizing skills in math, science, computer technology, language arts, etc. The project is aimed at our middle school age students and is a continuation of our efforts to utilize thematic approaches for the instruction of these students.

Our acceleration program within SAU #48 continues to flourish. Numerous high school students are taking college credit courses at PSC this semester. Approximately 54 eighth graders are currently taking high school level Algebra I in their eighth grade classes. This will allow these students to engage in mathematics at the high school for all four years ending, hopefully, with calculus.

Another exciting development in SAU #48 began this past summer with the creation of the SAU wide Technology Study Committee. The charge of this committee is to develop a five-year plan for the use of technology in our SAU Grades K-12. This committee has been at work for the first six months of this school year studying the needs of the district, doing inventories of our technology needs including video, computer technology, electronic devices, telecommunications, etc. Most recently the committee engaged in a two-day work session to identify problems relative to our use of technology in the SAU and action plans to eliminate these problems. The technology committee will report to the SAU Board in May of 1993 relative to their findings.

Sportsmanship in our athletic program has been a focus in the SAU this year. Our cultural arts programs including art, music, and drama continue to be a focus of our curriculum. Our students continue to succeed in the area of athletics and also in the world of the arts.

The 1992-1993 year has seen numerous state accreditation and evaluation programs conducted in our schools in SAU #48. The high school just completed their 10 year New England Association of School and Colleges reevaluation accreditation process. The SAU also completed a three year state "onsite review" evaluation process for our Special Education programs. On March 4, 1993, the high school will engage a committee of state evaluators to evaluate our vocational program. This five-year evaluation and approval process by the state will be completed in late spring and will result in the accreditation of our vocational program. All these processes are important because they tell us areas in which we excel but also indicate areas in which we must improve. We are dedicated to improving areas that are weak and building on our strengths as we move through this academic year.

SAU #48 has received numerous grants over this last year which have assisted us in offering programing in a tight budget economy. The SAU has been fortunate to receive grants focusing on improving our science and math skills, Grades K-12. We have received Eisenhower Grants in the past few years which focus on science. The grant we are running this year will focus on math instruction, learning styles, training for teachers, etc. We have been fortunate to receive grants from the New Hampshire Job Training Council. We received a Summer Youth Grant in the amount of \$90,000.00 last year, and this year we were fortunate to receive an out-of-school youth program grant which we will use to start our alternative educational program at the high school. These are programs where we seek drop outs and potential drop outs from school and assist them with educational programming that will give them success and culminate in a high school diploma. There is no room in our society or economy for high school drop outs. SAU #48 was also fortunate to obtain grants from the Governor's Energy Office over the past few years. This past year we were one of two districts in the state to receive Governor's Energy money to complete energy conservation projects. The high school received \$93,985.00 to complete energy projects which will save the district large amounts of general fund money due to the energy conservation that will result. Individual staff members have also received grants that have been a great assistance to us in the area of training and instructional improvement. Thank you to staff members who have taken the initiative to write and receive these grants over the past year.

The Pemi-Baker Regional School Board and the staff at the high school are currently looking into the data and future vision of what a high school should be. In order for high schools to prepare students for the year 2000, some changes will have to occur. The Pemi-Baker Board and the staff at the high school are currently looking at numerous potential possibilities to help direct our vision of the future for our high school.

We will proceed vigorously toward a decision relative to our high school programming in the future and hopefully through strong communication mechanisms in the community and within the high school we will succeed in studying, planning and implementing a program of change which will be beneficial to our students in the future.

Administrators welcomed to the SAU staff this year include Bruce Parsons who assumes the position of assistant principal at the high school. Mr. Parsons most recently was elementary principal at Wentworth Elementary School. Mary Lou Cronin became the principal at the high school this past summer and has since that time impressed us with her energy, motivation, and skill. We also welcome Reggie Pettitt as our new principal at Wentworth Elementary. In the past Reggie has worked at the Pentagon and has taught at West Point Military Academy. Campton Elementary School sees Mrs. Arletta Kaler as its new principal in 1992-93. Arletta comes to us from a Franklin, New Hampshire assignment and previous to that, New York State. We continue, as I have suggested in the past, to have unusually gifted administrators working in SAU #48. Their motivation and innovation has led to many creative programs in the SAU and while the economy stagnates, our educational programming within the SAU has progressed.

This year marks my sixth year as your superintendent and once again I thank you for allowing me the privilege of working with you and your children. Four of the last six years have seen a negative economic climate in our area. I continue to marvel at your willingness to support the educational program within SAU #48. Believe it when I say, no one in our SAU takes the communities support for granted. We know how difficult it is and I can only say that we are all thankful to you for your continued support. In an effort to reward your support, we are trying to keep our budgets as tight as possible while still thinking of every way we can to improve our SAU from within. Our children/students continue to be marvelous ambassadors for the SAU #48 region in all of their various endeavors throughout the year. I am

very proud of our students for the way that they present themselves, whether it be on the athletic field, in art, in a music festival, or responding as students from our schools in science fairs and at the legislative offices in Concord.

Thank you, to our students and to our community.

Respectfully submitted,
G. PAUL DULAC, Ed.D
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1991-1992

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amounts paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the Unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$62,878 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1991-1992 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,750 travel within the Unit was also prorated as stated above.

The salaries of \$105,400 for the Assistant Superintendents during 1991-1992 and travel allowance within the Unit for \$4,000 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt's. Salaries</i>	<i>Asst. Supt's. Travel</i>
Campton	14.85	\$ 9,337.38	\$408.36	\$15,651.90	\$594.00
Holderness	12.98	8,161.56	356.95	13,680.92	519.20
Plymouth	17.76	11,167.13	488.40	18,719.04	710.40
Pemi-Baker	25.12	15,794.96	690.80	26,476.48	1,004.80
Rumney	7.05	4,432.90	193.88	7,430.70	282.00
Thornton	8.87	5,577.28	243.93	9,348.98	354.80
Waterville Valley	9.59	6,030.00	263.73	10,107.86	383.60
Wentworth	3.49	2,194.44	95.98	3,678.46	139.60
Ellsworth	.29	182.35	7.97	305.66	11.60

THORNTON CENTRAL SCHOOL
1991-1992 Graduates

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GRADUATES

Matthew Montgomery Aldrich
Timothy Daniel Chickering
Jennifer Marie Collins
Christopher Frederick Corum
Timothy James Corum
Matthew Rodney Currier
Meloni Loretta DeAngelis
Andrew Michael Decicco
Erin Elizabeth Gaites
Kelly Lyn Hartigan
Levell Wayne Joyce
Eric P. Lehouillier
Christopher Daniel Mangan
Ryan Andrew McQueeney
Kevin S. Messier
Brogan P. Morton
Megan G. Parker
Rebecca Katherine Rawson
Shea Willis Santy
Daniel Anthony Scalese
Marcus James St. Cyr
Kristy Lynn Taylor
Christopher Daniel White
Jurg C. Zwanlen

PEMI-BAKER SCHOOL REPORT

Officers of the Pemi-Baker Regional School District

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SCHOOL BOARD

TERM EXPIRES

Susan Johnston, Campton	1995
Joyce Bavis, Ashland	1994
Richard Blauvelt, Campton	1993
Thomas Goulart, Plymouth	1993
Howard Clement, Thornton (Appointed)	1993
Kenneth Sutherland, Plymouth	1995
Ross Deachman, Holderness	1995
Fred Anderson, Campton	1994
Susan Judd, Wentworth	1995
Susan Morton, Rumney	1993
Barbara Noyes, Plymouth	1994
Ann Marie Reeve, Ashland	1993
Stephen Bamford, Holderness	1994

CLERKS

Barbara Pegnam & Lynn White

AUDITOR

Grzelak and Company

MODERATOR

Robert Clay

TREASURER

Sharon Davis

SCHOOL NURSE

Jean Murphy

SUPERINTENDENT

G. Paul Dulac, Ed.D.

ASSISTANT SUPERINTENDENT

John True

ASSISTANT SUPERINTENDENT

Mark Halloran

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Pemi-Baker Regional School District in the Town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1993 at 11:00 o'clock in the morning to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Member of the School Board for the ensuing three years representing the town of Ashland.
3. To choose a Member of the School Board for the ensuing three years representing the town of Campton.
4. To choose a Member of the School Board for the ensuing three years representing the town of Plymouth.
5. To choose a Member of the School Board for the ensuing three years representing the town of Rumney.
6. To choose a Member of the School Board for the ensuing year representing the town of Thornton.

Polls will not close before 7:00 p.m.

Given under our hands at said Plymouth the 11th day of February, 1993.

SUSAN P. JOHNSTON
 SUSAN JUDD
 RICHARD BLAUVELT
 THOMAS GOULART
 BARBARA NOYES
 ROSS DEACHMAN

FRED ANDERSON
 JOYCE BAVIS
 SUSAN MORTON
 HOWARD CLEMENT
 KENNETH SUTHERLAND
 ANN MARIE REEVER
 STEPHEN BAMFORD
Pemi-Baker Regional School Board

A true copy of warrant attest:

SUSAN P. JOHNSTON

SUSAN JUDD

RICHARD BLAUVELT

THOMAS GOULART

BARBARA NOYES

ROSS DEACHMAN

FRED ANDERSON

JOYCE BAVIS

SUSAN MORTON

HOWARD CLEMENT

KENNETH SUTHERLAND

ANN MARIE REEVER

STEPHEN BAMFORD

Pemi-Baker Regional School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Pemi-Baker Regional School District in the towns of Ashland, Campton, Holderness, Plymouth, Rumney, Thornton, and Wentworth, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Plymouth Regional High School Gymnasium on Thursday, the fourth day of March, 1993, at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees and officers.
- Article 2. To see if the District will vote to raise and appropriate \$154,000 (one hundred fifty-four thousand dollars) to complete a portion of the energy saving project being the renovation of lighting at the high school, and to authorize the acceptance by the District of a state energy grant of \$77,000 (seventy seven thousand dollars) as offset therefor.
- Article 3. To see if the District will vote to authorize the School Board to negotiate and execute such tuition contracts as the Board may determine advisable for students outside the Pemi-Baker Regional School District.
- Article 4. To see if the District will vote to transfer to the established capital reserve fund for special education expenses the sum of \$60,000 (sixty thousand dollars) to be taken from the unreserved fund balance of Fiscal Year 1993 and further to designate the School Board as agents for the fund having authorization to expend for the fund's stated purpose in Fiscal Year 1994 up to the amount of \$60,000 (sixty thousand dollars).
- Article 5. To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District Meeting, money which becomes available from any source during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 6. To see if the District will vote to establish a contingency fund in accordance with RSA 198:4-b, such contingency fund to

meet the cost of unanticipated expenses that may arise during the year and, further to see if the District will raise and appropriate the sum of \$12,000 (twelve thousand dollars) for the 1993-1994 contingency fund.

Article 7. To see if the District will vote to raise and appropriate the sum of \$8,000 (eight thousand dollars) to be added to the Capital Reserve Fund previously established for the purpose of future renovations and or repairs needed in the school.

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officials, employees and agents and for the payment of statutory obligations of the District and to authorize against such appropriation the application of revenues as are estimated to be received; the School Board to certify to the Selectmen of the member towns the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the member towns.*

*Note: Contained within this amount of money are salary increases negotiated in the first year of a two year contract between the Pemi-Baker Regional School Board and the Plymouth Co-operative Educational Association and the Plymouth Regional Educational Support Staff. The amount of \$57,203 (fifty seven thousand two hundred and three dollars) is for faculty salary increases, and the amount of \$7,730 (seven thousand seven hundred and thirty dollars) is for support staff salary increases in the 1993-94 year. The second year (1994-95) of the contract with faculty will result in an increase of \$67,437 (sixty seven thousand four hundred thirty seven dollars) and for the support staff an increase of \$13,121 (thirteen thousand one hundred twenty one dollars).

Article 9. To transact any further business that may legally come before this meeting.

Given under our hands this 11th day of February, in the year of our Lord
nineteen hundred and ninety-three.

SUSAN P. JOHNSTON
SUSAN JUDD
ROSS DEACHMAN
STEPHEN BAMFORD
BARBARA NOYES
HOWARD CLEMENT

RICHARD BLAUVELT
FRED ANDERSON
SUSAN MORTON
THOMAS GOULART
JOYCE BAVIS
ANN MARIE REEVER
KENNETH SUTHERLAND
Pemi-Baker Regional School Board

A true copy of warrant attest:

SUSAN P. JOHNSTON
SUSAN JUDD
ROSS DEACHMAN
STEPHEN BAMFORD
BARBARA NOYES
HOWARD CLEMENT

RICHARD BLAUVELT
FRED ANDERSON
SUSAN MORTON
THOMAS GOULART
JOYCE BAVIS
ANN MARIE REEVER
KENNETH SUTHERLAND
Pemi-Baker Regional School Board

PEMI-BAKER REGIONAL SCHOOL DISTRICT
1992-1993 Budget Data

Function	Purpose of Appropriation	Approved Budget 1992-1993	School Budget 1993-1994
1100	INSTRUCTION		
1100	Regular Programs	\$1,722,652.00	\$1,837,503.00
1200	Special Programs	486,563.00	503,666.00
1300	Vocational Programs	388,365.00	447,132.00
1400	Other Instructional Programs	215,211.00	236,832.00
1600	Adult/Continuing Education	3,800.00	4,200.00
2000	SUPPORT SERVICES		
2110	Attendance & Social Work	350.00	350.00
2120	Guidance	195,874.00	211,296.00
2130	Health	37,897.00	41,952.00
2140	Psychological	6,300.00	6,489.00
2150	Speech Path. & Audiology	22,390.00	31,285.00
2190	Other Pupil Services	1,000.00	1,000.00
2210	Improvement of Instruction	33,344.00	34,700.00
2220	Educational Media	118,426.00	114,701.00
2310	870 Contingency	12,000.00	
2310	All Other Objects	66,527.00	27,892.00
2320	351 S.A.U. Management Serv.	147,296.00	150,381.00
2330	Special Area Adm. Services	53,167.00	56,809.00
2390	Other Gen. Adm. Services	26,874.00	27,501.00
2400	School Administration Services	266,967.00	284,242.00
2540	Operation & Maintenance of Plant	605,647.00	585,540.00
2550	Pupil Transportation	232,092.00	240,239.00
4000	Facilities Acquisition & Const.		4,000.00
5000	OTHER OUTLAYS		
5100	830 Principal	1,315,000.00	1,315,000.00
5100	840 Interest	26,737.00	18,802.00
5220	To Federal Projects Fund	130,800.00	90,151.00
5240	To Food Service Fund	52,131.00	33,250.00
5250	To Capital Reserve Fund	25,500.00	
	Supplemental Appropriation	12,000.00	
TOTAL APPROPRIATIONS		\$6,204,910.00	\$6,304,913.00

	Revenues & Credits Available To Reduce School Taxes	Revised Revenues 1992-1993	School Board's Budget 1993-1994
7700	Unreserved Fund Balance	\$ 62,317.00	\$ 40,000.00
3210	School Building Aid	723,250.00	723,250.00
3230	Driver Education	4,800.00	4,800.00
3240	Catastrophic Aid	146,966.00	146,966.00

3250	Adult Education	2,800.00	2,800.00
	Other - Gas Tax Refund	1,000.00	1,000.00
4410	ECIA - I & II	5,319.00	5,000.00
4430	Vocational Education	72,000.00	84,400.00
	Other - O.D.A.P. Grant	11,000.00	11,000.00
5230	Trans. From Cap. Projects Fund		60,000.00
1300	Tuition	228,349.00	275,000.00
1500	Earnings on Investments	5,000.00	1,500.00
1700	Pupil Activities	23,800.00	23,800.00
	Other - Hot Lunch/Pre-School	47,471.00	29,000.00
	Supplemental Appropriation	12,000.00	
	Other - State/Fed./Found. Funding	51,000.00	51,000.00
		<hr/>	<hr/>
	Total School Revenues & Credits	1,397,072.00	1,459,516.00
		<hr/>	<hr/>
	Total Appropriations Less		
	Total Revenues & Credits	\$4,807,838.00	\$4,845,397.00

ANNUAL REPORT HEALTH SERVICES

Plymouth Regional High School

Plymouth Regional High School Health Services offers assistance to approximately 600 students and 100 staff members. Because of the many changes in family structure and the economy of the area, the health office has helped more students with special needs than has been experienced in the past. Of the 50 to 60 students I see each day several have received help from local community outreach programs, such as the Lion's Club, the Lindsey Fund, local churches, and the teachers's special fund. We extend a hearty thanks for the kindnesses extended by so many to these needy students.

A growing number of chronic illness and multi-handicapped students has increased the demands on the health office. Some of these special students require direct care. As students with special health care needs are mainstreamed into the educational setting, their medical needs are being addressed with workable health care plans geared for the individual student. The major aim of health services is to assist students to overcome medical barriers that may be interfering with their ability to learn.

Plymouth Regional High School remains committed to interscholastic sports. There are some 350 students involved in sports programs. A new program has been added to the annual SAU #48 field day held at the high school. Sports physicals are now offered by the school physician, Dr. Hoyer, for 8th graders who plan to participate in sports when they enter high school in the Fall. This is a more efficient system.

There are plans to continue with the spring health fair. The one held last year was very successful with many area doctors, professional health providers, and community citizens sharing their knowledge on the importance and ways of maintaining a healthy body and mind. The Fair was divided into 3 parts. The first offered an opportunity for obtaining some basic health information such as height, weight, etc. Another provided information on various health conditions. The third part provided information on career opportunities. It is my hope that an immunization clinic may be included with this year's Fair.

The staff members were offered special diet and nutrition classes by Barbara Smith, R.D., in which 15 members took part.

It is important to keep communications open so please feel free to call me at the school when you have questions concerning your child's health needs.

Respectfully submitted,
JEAN MURPHY, R.N.

PLYMOUTH REGIONAL HIGH SCHOOL PRINCIPAL'S ANNUAL REPORT 1992

In 1992, Plymouth Regional High School graduated its second senior class representing the communities of Ashland, Campton, Holderness, Plymouth, Rumney, Thornton, and Wentworth; with tuition students from Waterville Valley and Ellsworth.

Enrollment at Plymouth Regional High School as of October 1, 1992 was 587. The average daily attendance for the school year 1991-92 was 94%. Enrollment in the Region #5 Vocational Center was 238 students. The class of 1992 sent 53% of its graduating seniors to further education with 43% going to four year programs and 10% enrolled in two year programs. Our seniors were awarded a total of 63 scholarships to help them with their further education.

The Student Council chose "A Season of Change" as the theme for the 1992-93 school year. Their choice seems most appropriate with a new principal beginning work on July 1, 1992 and a new assistant principal starting September 1, 1992. New staff members joining us this year are: Kasey Grisham, part-time music teacher; Dawn Day and Johanna Grieve in Science, Donni Hughes and Mark McGlone, long-term substitutes in Math; David LaBrie and Carolee Simmons to accommodate increasing enrollments in Foreign Languages; Julie Merrill, Assistant Principal's Secretary; Meg McLaughlin, part-time Vocational Secretary; Richard Doell, In-School Suspension position; Richard Knowles, Building Trades teacher; and Polly Stimson as Speech Therapist.

In October, a sixteen-member committee of professionals from the NEASC conducted a ten-year evaluation of our High School. This group evaluated our programs and made recommendations for improvements. Many sources indicated to the visiting committee that the committee's visit was coming at an important time in the life of the school. "All involved with the Plymouth Regional High School community have a unique opportunity after such a long period of administrative turnover. All are in a position to build a solid framework for the future."

On November 3 and 4 our special education program was also evaluated by a team of twelve educators. We are waiting for the final report from that visit. The recommendations from both groups will be carefully reviewed.

Emphasis has been placed in the areas of “community” and “communications.” Our first objective was to increase communication between the school, the parents and the seven communities that form our student body.

We began our efforts by mailing progress reports to parents of all our students along with informational newsletters. Students in our newly-formed video club are producing a video capturing the essence of life at Plymouth Regional High School. The final production will be shown to all eighth graders this Spring, as well as to community groups.

The aggressive pursuit of competitive grant money has been the trademark of our Special Education Director, Maria Dreyer and Vocational Director, David Batchelder. Our students have benefitted from the Summer Jobs Program which resulted in the renovation of the Bobcat football tower and community service projects. Word has just been received that we are the recipients of another grant to assist students who need alternatives to our traditional education program.

Along these lines a second major objective has been to take an in-depth look at our student’s success/failure rate and to determine where students do not experience success and analyze the reasons. So far, we have analyzed trends and patterns in our failure rate and have surveyed the high schools in the state.

Plymouth State College President, Dr. Theodora Kalikow and I have met on several occasions to bring about a closer working relationship between the college and the school district. Joint projects and sharing of material resources are just the beginning of what we hope will be a closer bonding of both institutions. Currently, ten students are benefitting from our acceleration program and are enrolled in spring semester courses at the college. Five students were chosen to have their art work on display at the Plymouth State College Art Gallery.

The number of students who take advantage of our co-curricular offerings continue to grow. Priorities of our athletic program and hallmarks of the Bobcat tradition are spirit, pride and sportsmanship. Cheerleading coaches Loli Marquez-Sterling and Patricia Travers coordinated this year’s spirited Homecoming celebrations. Over 160 students participated in our band, chorus, and jazz ensemble. The holiday concert had to be moved to the gym to accommodate the size of the audience. Eighty-five students performed in the five showings of Annie.

A standing-room only crowd attended the fall sport awards ceremony. Charles Lenahan, Athletic Director and Head Football Coach received a

standing ovation for achieving his 150th career win, having the most wins of any coach in the state.

Varsity Baseball Coach, Tom Underwood, achieved Coach of the Year honors from the NH Coaches Association and is now in competition for the national title.

A K-12 Literacy Curriculum has been adopted by the School Board. This curriculum focuses on skills desperately needed in the workplace of the 21st century: consensus-building, problem-solving, public speaking, writing and the often-neglected attribute of active listening. Curriculum work is underway in the areas of Technology, Health and Mathematics.

As a community of learners, our focus will remain on creating a sense of belonging in a vibrant, dynamic environment where we work together to provide opportunities to propel our students into the 21st Century.

In closing, I want to express sincere appreciation for the warm welcome Mr. Parsons and I have received from you as well as the candid response to our inquiries.

We look forward to developing a very positive school/community relationship as we all work together to help make Plymouth Regional High School a truly outstanding high school.

Sincerely,
MARY LOU CRONIN
Principal

**PEMI-BAKER REGIONAL SCHOOL DISTRICT
CONTINGENCY FUND LIST**

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1991-1992

IBM	\$ 10,000.00
Quill	71.82
School Board Expenses	1,680.67
Teacher/Board Recognition Day	3,636.65
Annual School District Meeting	157.50

The auditor's report for fiscal year 1991-92 was not available at the time town reports were being printed. A copy of the Pemi-Baker Regional School District audit will be available for review at the Superintendent of Schools' Office.

